GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s.Sankar Eye Hospital, Guntur and other (57) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF & FWC) DEPARTMENT

G.O.RT.No. 762 **Dated: 15-09-2020.**

Read:-

Original Bills of M/s. Sankar Eye Hospital, Guntur and other (57) Hospitals along with LOCs.

* * *

O R D E R:

The persons shown in the Annexures appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Sankar Eye Hospital, Guntur and other (57) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s. Sankar Eye Hospital, Guntur and other (57) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexures, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the Net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows:-

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount (in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount (in Rupees)	Net amount payable to Hospital (in Rupees)
1	M/S. SANKAR EYE HOSPITAL,GUNTUR	1	15000	15000	1500	13500
2	M/S. SESHAGIRI HOSPITALS, NIDADAVOLE	1	53300	53300	5330	47970
3	M/S. SEVEN HILLS MULTI SPECIALITY HOSPITAL, NANDYAL	7	972000	972000	97200	874800
4	M/S. SEVEN HILLS HOSPITAL PVT.LTD., VIZAG	62	8966610	8656920	865693	7791227
5	M/S. SGR HOSPITALS, KURNOOL	1	40650	40196	4020	36176
6	M/S. SHRAVYA SPEECH AND HEARING CENTER,HYDERABAD	2	1200600	1200600	120060	1080540
7	M/S. SRADDHA HOSPITAL, VISAKHAPATNAM	1	100000	100000	10000	90000
8	M/S. SRAVANI HOSPITAL,GUNTUR	45	5387110	5199720	519972	4679748
9	M/S. SRAVANTHI HOSPITALS, VIJAYAWADA	2	80000	80000	8000	72000
10	M/S. SRI ANUHOSPITALS PVT LTD, VIJAYAWADA	17	1143210	1103010	110301	992709
11	M/S. SRI BALAJI MULTI SPECIALITY HOSPITAL,GUNTUR	2	335800	335800	33580	302220
12	M/S. SRI EVARU SUBBA RAO MEMORIAL NURSING HOME,GUNTUR	1	36920	36920	3692	33228
13	M/S. SRI EVARU SUBBA RAO MEMORIAL NURSING HOME,GUNTUR	1	36920	36920	3692	33228
14	M/S. SRI KAMAKSHI CARE HOSPITAL, CHIRALA	9	270550	270550	27055	243495
15	M/S. SRI KRISHNA INSTITUTE OF MEDICAL SCIENCES GUNTUR	6	435530	435530	43553	391977

16	M/S. SRI MARUTHI SPECALITY HOSPITALS, TIRUPATHI	1	80000	80000	8000	72000
17	M/S. SRI SAI HOSPITALS,GUNTUR	14	867950	867950	86795	781155
18	M/S. SRI SANTHI ENT HOSPITAL,RAJAMAHENDRAVARAM	1	43000	43000	4300	38700
19	M/S. SRI SANTHI HOSPITALS MULTI SPECIALITY & CRITICAL CARE,VIJAYAWADA	2	222250	222250	22225	200025
20	M/S. SRI SWARUPA SUPER SPECIALITY HOSPITAL,VIJAYAWADA	3	1035000	940682	94068	846614
21	M/S. SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES,TIRUPATI	6	2836000	2645307	264531	2380776
22	M/S. SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES, TIRUPATHI	10	3407630	3026655	302665	2723990
23	M/S. SRIKARA HOSPITALS, VIJAYAWADA	39	4003160	3949990	394999	3554991
24	M/S. ST. JOSEPH,GUNTUR	4	2080000	2072046	207204	1864842
25	M/S. ST. JOSEPHS GENERAL HOSPITAL,NELLORE	1	81000	81000	8100	72900
26	M/S. STAR HOSPITAL, GUNTUR	1	217000	217000	21700	195300
27	M/S. STAR HOSPITAL, BANJARA HILLS,HYDERABAD	1	100000	100000	10000	90000
28	M/S. SUNRISE HOSPITA,KADAPA	2	391250	391250	39125	352125
29	M/S. SUNSHINE ENDO VIZ HOSPITAL, KUKATPALLY,HYDERABAD	1	50000	50000	5000	45000
30	M/S. SUNSHINE HEART INSTITUTE	3	546180	309000	30900	278100
31	M/S. SUNSHINE HOSPITAL, SECUNDERABAD	1	250000	250000	25000	225000
32	M/S. SUNSHINE HOSPITAL, GACHIBOWLI	1	1000000	1000000	100000	900000
33	M/S. SURAKSHA HEALTH PARK PRIVATE LIMITED	1	70000	70000	7000	63000
34	M/S. SURAKSHA HOSPITSL,KANDUKUR	4	813000	813000	81300	731700
35	M/S. SURAKSHA HOSPITSL,KANDUKURU	13	1850260	1850260	185026	1665234
36	M/S. SURAKSHA HOSPITSL,VIJAYAWADA	5	613390	552616	55261	497355
37	M/S. SURESH HOSPITALS,VIJAYAWADA	1	49910	49910	4991	44919
38	M/S. SURYA SRI HOSPITAL PRIVATE LTD, VIZAG	1	459740	420740	42074	378666
39	M/S. SUSMITHA ORTHO AND TRAUMA CARE	2	319400	319400	31940	287460
40	M/S.SWARUP EYE HOSPITAL AND LASER CENTER, PRODDUTUR, KADAPA	2	45000	45000	4500	40500
41	M/S. TEJA NURSING HOME, NARASARAOPETA	3	683900	683900	68390	615510
42	M/S. TULASI MULTI SPECIALTY HOSPITAL,GUNTUR	5	669220	560610	56061	504549
43	M/S. UDAI OMNI HOSPITALS, HYDERABAD	1	302630	300000	30000	270000
44	M/S. UNIVERSAL HOSPITALS,RAJAHMUNDRY	1	127400	127400	12740	114660
45	M/S. USHA PRIME MULTI SPECIALITY HOSPITAL A DIVISION OF CHILUKURI HEALTHCARE PVT LTD, VISAKHAPATNAM	1	217000	217000	21700	195300
46	M/S. V CARDIAC AND MULTI SPECIALITY HOSPITAL, TENALI	3	242920	242920	24292	218628
47	M/S. V RAGHAVENDRA HOSPITALS,GUNTUR	1	100000	100000	10000	90000

48	M/S. VAATSALYA HOSPITAL	10	906420	906420	90642	815778
49	M/S. VARMA HOSPITALS	1	50650	50650	5065	45585
50	M/S. VASUGAN MEDICAL SPECIALITIES PVT LTD (INDUS HOSPITAL-VIZAG), VISHAKAPATNAM	5	391650	391650	39165	352485
51	M/S. VENKATA RAMA HOSPITAL, VIZIANAGARAM	1	125000	104763	10476	94287
52	M/S. VENKATESWARA NURSING HOME, NARASARAOPET	1	108610	108610	10861	97749
53	M/S. VIDYASAGAR HOSPITAL, KADAPA	1	108610	108610	10861	97749
54	M/S. VIJAYA HOSPITAL,ONGOLE	6	491760	491760	49176	442584
55	M/S. VIJAYA SUPER SPECAILITY DENTAL CLINIC, PRODDUTUR, KADAPA	4	360000	360000	36000	324000
56	M/S. VIJAYAWADA INSTITUTE OF NEURO SCIENCES (P) LTD,VIJAYAWADA	5	314000	220296	22028	198268
57	M/S. VIJAYAWADA MULTISPECIALITY HOSPITAL,VIJAYAWADA	2	555010	555010	55501	499509
58	M/S. VIZAG HEARING AID CENTER, VISAKHAPATNAM	1	433426	427000	42700	384300
TOTAL		330	46693526	44860121	4486010	40374111

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of Rs.44,86,010/- (Rupees Forty four lakhs eighty six thousand and ten only) towards TDS from the total bills, hereby sanction and release an amount of Rs.4,03,74,111/- (Rupees Four crores three lakhs seventy four thousand one hundred and eleven only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexures appended to this order.

4. The Hospitals shown in Annexures are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospital shown in the Annexures are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/S. SANKAR EYE HOSPITAL,GUNTUR
M/S. SESHAGIRI HOSPITALS, NIDADAVOLE
M/S. SEVEN HILLS MULTI SPECIALITY HOSPITAL, NANDYAL
M/S. SEVEN HILLS HOSPITAL PVT.LTD., VIZAG
M/S. SGR HOSPITALS, KURNOOL
M/S. SHRAVYA SPEECH AND HEARING CENTER,HYDERABAD
M/S. SRADDHA HOSPITAL, VISAKHAPATNAM
M/S. SRAVANI HOSPITAL,GUNTUR
M/S. SRAVANTHI HOSPITALS, VIJAYAWADA
M/S. SRI ANUHOSPITALS PVT LTD, VIJAYAWADA
M/S. SRI BALAJI MULTI SPECIALITY HOSPITAL,GUNTUR
M/S. SRI EVARU SUBBA RAO MEMORIAL NURSING HOME,GUNTUR
M/S. SRI EVARU SUBBA RAO MEMORIAL NURSING HOME,GUNTUR
M/S. SRI KAMAKSHI CARE HOSPITAL, CHIRALA

M/S. SRI KRISHNA INSTITUTE OF MEDICAL SCIENCES GUNTUR
M/S. SRI MARUTHI SPECALITY HOSPITALS, TIRUPATHI
M/S. SRI SAI HOSPITALS,GUNTUR
M/S. SRI SANTHI ENT HOSPITAL,RAJAMAHENDRAVARAM
M/S. SRI SANTHI HOSPITALS MULTI SPECIALITY & CRITICAL CARE,VIJAYAWADA
M/S. SRI SWARUPA SUPER SPECIALITY HOSPITAL,VIJAYAWADA
M/S. SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES,TIRUPATI
M/S. SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES, TIRUPATHI
M/S. SRIKARA HOSPITALS, VIJAYAWADA
M/S. ST. JOSEPH,GUNTUR
M/S. ST. JOSEPHS GENERAL HOSPITAL,NELLORE
M/S. STAR HOSPITAL, GUNTUR
M/S. STAR HOSPITAL, BANJARA HILLS,HYDERABAD
M/S. SUNRISE HOSPITA,KADAPA
M/S. SUNSHINE ENDO VIZ HOSPITAL, KUKATPALLY,HYDERABAD
M/S. SUNSHINE HEART INSTITUTE
M/S. SUNSHINE HOSPITAL, SECUNDERABAD
M/S. SUNSHINE HOSPITAL, GACHIBOWLI
M/S. SURAKSHA HEALTH PARK PRIVATE LIMITED
M/S. SURAKSHA HOSPITSL,KANDUKUR
M/S. SURAKSHA HOSPITSL,KANDUKURU
M/S. SURAKSHA HOSPITSL,VIJAYAWADA
M/S. SURESH HOSPITALS,VIJAYAWADA
M/S. SURYA SRI HOSPITAL PRIVATE LTD, VIZAG
M/S. SUSMITHA ORTHO AND TRAUMA CARE
M/S.SWARUP EYE HOSPITAL AND LASER CENTER, PRODDUTUR, KADAPA
M/S. TEJA NURSING HOME, NARASARAOPETA
M/S. TULASI MULTI SPECIALTY HOSPITAL,GUNTUR
M/S. UDAI OMNI HOSPITALS, HYDERABAD
M/S. UNIVERSAL HOSPITALS,RAJAHMUNDRY
M/S. USHA PRIME MULTI SPECIALITY HOSPITAL A DIVISION OF CHILUKURI HEALTHCARE PVT LTD, VISAKHAPATNAM
M/S. V CARDIAC AND MULTI SPECIALITY HOSPITAL, TENALI
M/S. V RAGHAVENDRA HOSPITALS,GUNTUR
M/S. VAATSALYA HOSPITAL
M/S. VARMA HOSPITALS
M/S. VASUGAN MEDICAL SPECIALITIES PVT LTD (INDUS HOSPITAL-VIZAG), VISHAKAPATNAM
M/S. VENKATA RAMA HOSPITAL, VIZIANAGARAM
M/S. VENKATESWARA NURSING HOME, NARASARAOPET
M/S. VIDYASAGAR HOSPITAL, KADAPA
M/S. VIJAYA HOSPITAL,ONGOLE
M/S. VIJAYA SUPER SPECAILITY DENTAL CLINIC, PRODDUTUR, KADAPA
M/S. VIJAYAWADA INSTITUTE OF NEURO SCIENCES (P) LTD,VIJAYAWADA
M/S. VIJAYAWADA MULTISPECIALITY HOSPITAL,VIJAYAWADA
M/S. VIZAG HEARING AID CENTER, VISAKHAPATNAM

Copy to:

The P.S. to Prl. Secretary to Hon'ble C.M.
The P.A. to Special Officer to Hon'ble CM.
The P.S. to Principal Secretary (Revenue).
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure-I to G.O.Rt.No.762 , Revenue (CMRF & FWC) Department, dated 15 .09.2020.

A) M/S. SANKAR EYE HOSPITAL,GUNTUR,:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VETUKURI SRINIVASARAJU,S/O,VENKATA SURYA NARAYANA RAJU, 4-5-60/23, 2ND CROSS ROAD,CHNDRAMOULI NAGAR,SAI BABA ROAD , GUNTUR, GUNTUR(DIST.), 522007	147592/CMO/L/2018	15000	15000	1500	13500

1.Account Holder Name : SRI KANCHI KAMAKOTI MEDICAL TRUST
2.Account Number : 915010002294948
3.IFSC Code : UTIB0000070
4.Branch : GUNTUR
5.PAN Number : AABTS5084P

B) M/S. SESHAGIRI HOSPITALS, NIDADAVOLE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MUPPIDI MARIYAMMA,W/O,VENKATRAO, 1-139, SIVALAYAM VEEDHI,SIVALAYAM VEEDHI , NIDADAVOLE, WEST GODAVARI(DIST.), 534301	125212/CMO/L/2018	53300	53300	5330	47970

1.Account Holder Name : SESHA GIRI HOSPITALS
2.Account Number : 635101010050184
3.IFSC Code : UBIN0563510
4.Branch : NIDADAVOLE
5.PAN Number : AIXPT8203D

C) M/S. SEVEN HILLS MULTI SPECIALITY HOSPITAL, NANDYAL:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHAVVA SHESHI REDDY,S/O,CHAVVA SHESHI REDDY, 5-42C, PEDDA KOTTALA , NANDYAL, KURNOOL(DIST.), 518502	113642/CMO/L/2018	162000	162000	16200	145800
2	SUNKU ANANTHAMMA,W/O,SUNKU BALARAMAIAH, 19-23, MAIN BAZAR,CHAGALAMARRI , CHAGALAMARRI, KURNOOL(DIST.), 518553	112244/CMO/L/2018	81000	81000	8100	72900
3	CHINTHALENI SANKARAMMA, W/O,CHINTHALENI CHENNA VEERAPPA, 1-16, GUNTHANALA, , NANDYAL, KURNOOL(DIST.), 518593	112219/CMO/L/2018	162000	162000	16200	145800
4	JUTURU VIJAYAMMA, W/O,RAMAKRISHNAIAH, 1-86/1, GUMPARAMANDINNE , SIRVEL, KURNOOL(DIST.), 518573	113706/CMO/L/2018	162000	162000	16200	145800
5	MULLA AMEERA BEE, W/O,MULLAKHAJAHUSSAIN, H NO 2/5B, APPALAPURAM, , BANAGANAPALLE, KURNOOL(DIST.), 518124	112197/CMO/L/2018	162000	162000	16200	145800

6	V NAGAMANI,W/O,SEETHARAMAIAH, 17-40/1, KISHAN SINGH STREET, , ATMAKUR, KURNOOL(DIST.), 518422	112215/CMO/L/2018	162000	162000	16200	145800
7	K. ANASUYAMMA,W/O,KORRAPOLU RAMIREDDY, 1865, O.C COLONY, , MAHANANDI, KURNOOL(DIST.), 518502	122284/CMO/L/2018	81000	81000	8100	72900
TOTAL AMOUNT			972000	972000	97200	874800

1.Account Holder Name : SEVEN HILLS MULTI SPECIALITY HOSPITAL
2.Account Number : 62510237950
3.IFSC Code : SBIN0021659
4.Branch : NANDYAL
5.PAN Number : ACZFS7024F

D) M/S. SEVEN HILLS HOSPITAL PVT.LTD., VIZAG:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PADUMU SARADHI,S/O,KAMARAJU, 11-307, PEDDA JALARI STREET,PEDDA JALARI STREET , SOMPETA, SRIKAKULAM(DIST.), 532284	134800/CMO/L/2018	120000	120000	12000	108000
2	POLISETTY LAKSHMI, W/O,POLISETTYSATYANARAYANALATE, H NO 1-89, THALLAPALEM VILLAGE , KASIMKOTA, VISHAKAPATNAM(DIST.), 531031	134964/CMO/L/2018	400000	400000	40000	360000
3	BALIREDDY RAMANABABU,S/O,BALIREDDY TATABBAYI, 5-35, RAMALAYAM STREET,TALLAPALEM VILLAGE , KASIMKOTA, VISHAKAPATNAM(DIST.), 531031	137473/CMO/L/2018	60000	60000	6000	54000
4	KONNA BABULU,S/O,KONNASAMUDRALULATE, 24-71-3/A, KOTA VEEDHI,FERRY ROAD , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530001	133847/CMO/L/2018	500000	500000	50000	450000
5	BADITHABOINA VENKATARAMANA, S/O,BADITHABOINASUBRAMANYAM, 27-18-88/9, KALLUPAKALU,KALLUPAKALU , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530001	164458/CMO/L/2019	250000	122619	12262	110357
6	BALIREDDY CHANDI RAO, S/O,BALIREDDYDEMUDU, H NO 2-95, DAMUNAPALLI VILLAGE, , CHODAVARAM, VISHAKAPATNAM(DIST.), 531036	157283/CMO/L/2019	250000	250000	25000	225000
7	GURUTHALA VENKATESWAR RAO, S/O,GURUTHALASRIRAMULULATE, 12-18, KRISHNA NAGAR,VEPAGUNTA , PENDURTHI, VISHAKAPATNAM(DIST.), 530047	157918/CMO/L/2019	250000	249999	25000	224999
8	PONDARA JANARDHANA RAO, S/O,SEETARAMLATE, 5-83, DAGGU CHERUVU GATTU VEEDHISTREET,SOMPETA , SOMPETA, SRIKAKULAM(DIST.), 532284	151853/CMO/L/2019	120000	120000	12000	108000
9	KONDABATTHULA RAMESH, S/O,KRISHNAMURTHILATE, ADARSHA NAGAR COLONY , RAJAM, SRIKAKULAM(DIST.), 532127	1975/CREV/L/2019	120000	120000	12000	108000
10	KOTA NARAYANA,S/O,KOTAAPPALANAIDU, GARUVU , RAVIKAMATHAM, VISHAKAPATNAM(DIST.), 531114	5074/CREV/L/2019	180000	180000	18000	162000
11	LANKA MURALI,S/O,GANGARAJULATE, 18-62-1, SALIPETA , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530002	7082/CREV/L/2019	150000	150000	15000	135000

12	KALEPU TIRUMALA RAO,S/O,KALEPU SURYANARAYANA, 33-12-48\1\C, DEVANGULAVEEDHI , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530004	181862/CMO/L/2019	100000	100000	10000	90000
13	KONATHALA PITAMBER REDDY, S/O,KONATHALA SURAYYA REDDY LATE, 13-3-14, WARD-2, MAIN ROAD,PURUSHOTTAPURAM , ITCHAPURAM, SRIKAKULAM(DIST.), 532312	162145/CMO/L/2019	40000	40000	4000	36000
14	VEMPARALA KEERTHI,D/O,V S K VISWESH, 18-73-55, H B COLONY,PEDAGANTYADA , GAJUWAKA URBAN, VISHAKAPATNAM(DIST.), 530044	4084/CREV/L/2019	110000	110000	11000	99000
15	RELANGI SUGUNA RAO,S/O,VENKATARAO, 5-11, BOARD SCHOOL DAGGARA , ALAMURU, EAST GODAVARI(DIST.), 533233	157413/CMO/L/2019	50000	46429	4643	41786
16	GODUGU V G NAGA PRASAD,S/O,GODUGU SATYANARAYANA, 1-142, SIVALAYAM STREET , KORUKONDA, EAST GODAVARI(DIST.), 533292	1351/CREV/L/2019	240000	239915	23992	215923
17	CHOKKAPU UPENDRA,S/O,ESWARARAO, 2_3, JANNIVEEDHI , MAKKUVA, VIJAYANAGARAM(DIST.), 535593	7080/CREV/L/2019	200000	199756	19976	179780
18	DEVARA KONDAMMA,W/O,APPALANAIDU, J.P.AGRAHARAM POST, SUBBARAYUDU PALEM,SUBBARAYUDU PALEM , NARSIPATNAM, VISHAKAPATNAM(DIST.), 531116	167129/CMO/L/2019	108610	108610	10861	97749
19	PATALA KOTESWARA RAO,S/O,PATALA VENKI NAIDU, SANIVADA,AGANAMPUDI , GAJUWAKA, VISHAKAPATNAM(DIST.), 530046	144879/CMO/L/2018	219060	219060	21906	197154
20	BANDARI RAMESH,S/O,BANDARI RAMBABU, HOUSE NO 1-40, SALAPUVANIPALEM, , PARAVADA, VISHAKAPATNAM(DIST.), 531019	109264/CMO/L/2018	100000	100000	10000	90000
21	POLUMATI RAJEEV GANDHI, S/O,SATYANARAYANA, 2-37, SC AREA, , DEVARAPALLE, WEST GODAVARI(DIST.), 534313	140658/CMO/L/2018	100000	100000	10000	90000
22	KILLADI SRINIVASA RAO,S/O,KONDALARAO, 12-62, DOCTOR RAMJI VEEDHI, , BICCAVOLU, EAST GODAVARI(DIST.), 533343	128097/CMO/L/2018	250000	250000	25000	225000
23	S RAMA KISHORE BABU,S/O,SEERAM SUDARSANA MURTHY, 43-11-21/3, SUBBALAXMI NAGAR,RAILWAY NEW COLONY , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.), 530016	146874/CMO/L/2018	120000	120000	12000	108000
24	SAMBANGI SANJEEVARAO,S/O,RAJA RATHAM NAIDU, 7-104, NADIMI STREET , BOBBILI, VIJAYANAGARAM(DIST.), 530016	189006/CMO/L/2019	200000	200000	20000	180000
25	NARAVA SAMBAMURTHY, S/O,NARAVAAPPALASWAMY, 2-57, KOMIRA , GOLUGONDA, VISHAKAPATNAM(DIST.), 531116	109403/CMO/L/2018	108610	108610	10861	97749
26	ADDAGARLA RAMANA,S/O,RAMULU, SEETHAM PETA , KOTHAVALASA, VIJAYANAGARAM(DIST.), 535183	189161/CMO/L/2019	150000	149988	14999	134989
27	CHELLUBOINA RAMU,S/O,: CHELLUBOINA PYDAMMA, 2-40, GOLAGAM, , DENKADA, VIJAYANAGARAM(DIST.), 535216	130542/CMO/L/2018	73800	73800	7380	66420
28	KARRI SATYANARAYANA REDDY,S/O,KARRI RAMAREDDY, 1-96, NEW BANK VEEDHI,BIKKAVOLU , BICCAVOLU, EAST GODAVARI(DIST.), 533345	169396/CMO/L/2019	250000	250000	25000	225000
29	ANKULA HARIKRISHNA BEHERA, S/O,ANKULAMODONBEHERA, DOOR NO 2-3-179, KANDRA VEEDHI , KAVITI, SRIKAKULAM(DIST.), 532312	149944/CMO/L/2019	60000	60000	6000	54000

30	MUVVALA KARUNAKAR,S/O,VENKATARAO, 36-92-242/459, KANCHARAPALEM , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530008	166085/CMO/L/2019	100000	100000	10000	90000
31	NOWDU ESWARAMMA,W/O,NOWDU SIMHADRAPPADU, VEPADA , VEPADA, VIJAYANAGARAM(DIST.), 535281	124057/CMO/L/2018	36920	36920	3692	33228
32	KANCHARLA RAMAIAH,S/O,NARASAIAH, 3-27-7, ARAKALA VEEDHI, , VIZIANAGARAM, VIJAYANAGARAM(DIST.), 500001	112833/CMO/L/2018	50000	50000	5000	45000
33	EMANDI NARAYANAMMA,D/O,EMANDI PEDDA SANYASI LATE, 12-4-37, PRAKASH RAO PETA,GREEN PARK ROAD , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530002	145071/CMO/L/2018	162000	81000	8100	72900
34	SIRAPARAPU SHIVA, S/O.SIRAPARAPUAPPARAO, 7-53, MALA PETA, , BICCAVOLU, EAST GODAVARI(DIST.), 533346	106581/CMO/L/2018	250000	250000	25000	225000
35	KANDREGULA SUBRAMANYAM, S/O,NAGESWARA RAO, 3-114/1, EDARADA, , MAMIDIKUDURU, EAST GODAVARI(DIST.), 533247	106718/CMO/L/2018	50000	50000	5000	45000
36	KALAM RAMA LAXMI,W/O,KALALRAJU, HNO5-38, ETI KOPPAKA, , YELAMANCHILI, VISHAKAPATNAM(DIST.), 531082	107231/CMO/L/2018	50000	50000	5000	45000
37	SEERA KUSHALI SRI,D/O,SEERASRINIVASARAO, 9-37-9 PLOT NO-46, PITHAPURAM COLONY, , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530003	146915/CMO/L/2018	150000	134040	13404	120636
38	CHUKKALA CHANDRA SEKHAR,S/O,CHUKKALA NAGARAJU, 2-286, ANJANEYA NAGAR,RAMANAYYAPETA , KAKINADA RURAL, EAST GODAVARI(DIST.), 533005	106882/CMO/L/2018	80000	80000	8000	72000
39	SANAPALA NARAYANA SWAMY,S/O,SANAPALA RANGANADHA SWAMY, 39-19-17, 60FEET ROAD,MADHAVADHARA , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530007	124614/CMO/L/2018	60000	60000	6000	54000
40	NELLI KONDAMMA, W/O,NELLIMAHALAKSHMI, 27-16-33, KALLUPAKALU,PURNAMARKET,DURGALAMMA TEMPLE , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530001	160726/CMO/L/2019	162000	81000	8100	72900
41	SHAIK SHILAR BHI,D/O,SH HUSSAN SAHEB, 0 B C COLONY , Y B AGRAHARAM POST , NATHAVARAM, VISHAKAPATNAM(DIST.), 531115	130300/CMO/L/2018	100000	100000	10000	90000
42	NALLAMILLI SUJATHA,W/O,NALLAMILLI VENKATA REDDY, 2-12, TELUKULA VARI VEEDHI,RAMAVARAM , ANAPARTHY, EAST GODAVARI(DIST.), 533264	168791/CMO/L/2019	300000	300000	30000	270000
43	YESALAPU SATYANNARAYANA, S/O,YESALAPURAMULU, 38-36-72, SIVA NAGAR,M ARRIPALEM POST , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530018	156748/CMO/L/2019	100000	100000	10000	90000
44	ULLURI NAGAMANI,W/O,DASU, 7-312, TATIPAKA,TATIPAKA , RAZOLE, EAST GODAVARI(DIST.), 533249	140725/CMO/L/2018	100000	100000	10000	90000
45	KANDULA NARAYANAMMA, W/O,VENKATARAMANA, 1-91, MERAKAMUDIDAM , MERAKAMUDIDAM, VIJAYANAGARAM(DIST.), 532127	102285/CMO/L/2018	400000	400000	40000	360000
46	CHAKKA MARIYAMMA,D/O,CHAKKA RAMBABU, 13-18-32, NEAR B C ROAD,SANJEEVAGIRI COLONY , GAJUWAKA, VISHAKAPATNAM(DIST.), 530026	108130/CMO/L/2018	300000	299564	29956	269608

47	D.V.V.KRISHNA MOHAN,S/O,SEETHARAMA SWAMY, 1-91, KONDA KOPPAKA , ANAKAPALLE, VISHAKAPATNAM(DIST.), 531001	150072/CMO/L/2019	50000	50000	5000	45000
48	VEDHURUPAKA MANIKANTA, S/O,VEDHURUPAKA SRINIVAS, 2-88, KRISHNUNIPALEM , GOKAVARAM, EAST GODAVARI(DIST.), 533286	101261/CMO/L/2018	120000	120000	12000	108000
49	KUDIPUDI VENKATA RAMANA, S/O. SURYANARAYANA, 4-101, PEDDEMSETTI VARI PALEM, , K.GANGAVARAM, EAST GODAVARI(DIST.), 533305	108326/CMO/L/2018	50000	50000	5000	45000
50	KEDARASETTI ACHUTHARAMMAYYA, S/O,KEDARASETTI RAMARAO, MOBILE-9912098927, 5-22, B R T COLONY, , ANAKAPALLE, VISHAKAPATNAM(DIST.), 531001	125787/CMO/L/2018	50000	50000	5000	45000
51	THEDLAPU GANGADEVI,W/O,SHANKARARAO, 10-74, GANDINAGAR KALANI,NELLEMARLA POST , NELLIMARLA, VIJAYANAGARAM(DIST.), 535217	130530/CMO/L/2018	100000	100000	10000	90000
52	KATTAMURU LALITA KUMARI, W/O,NOOKAYYA, 6-126, KOMATIPETA, , YELAMANCHILI, VISHAKAPATNAM(DIST.), 531055	135734/CMO/L/2018	140000	140000	14000	126000
53	KANDIBOTI RAJESH,S/O,SATYANARAYANA, 29-4-7/1, GOLLALAPALEM , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530020	164484/CMO/L/2019	100000	100000	10000	90000
54	VAKADA KURMINAIDU,S/O,VAKADA APPALANAIDU, 3-68, KOTHA RAMA MANDHIRAM STREET,KOMATIPALLI , BOBBILI, VIJAYANAGARAM(DIST.), 535558	128863/CMO/L/2018	40000	40000	4000	36000
55	KUPPILI SURESH KUMAR, S/O,KUPPILIVIDYAMOHANRAOLATE, 44-42-3, NANDAGIRI NAGAR,NANDAGIRI NAGAR , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530016	133851/CMO/L/2018	120000	120000	12000	108000
56	SETTI CHANDRA SEKHAR,S/O,SETTI LAXMANA RAO LATE, 58-32-50, ASIVANIPALEM,MARRIPALEM , VISAKHAPATNAM (RURAL), VISHAKAPATNAM(DIST.), 530018	104656/CMO/L/2018	140000	140000	14000	126000
57	K MANMADHA RAO,S/O,KOMMIREDDI SIMHACHALAM LATE, 2-27, BC STREET,DWARAKA PURAM , PATHAPATNAM, SRIKAKULAM(DIST.), 532201	133484/CMO/L/2018	120000	120000	12000	108000
58	ATTYAM VEERAJU, S/O,ATTYAMNAGESWARRAO, 46-5-8, PULIVARI STREET,DONDAPARTHI , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530016	129411/CMO/L/2018	100000	100000	10000	90000
59	DARA RATNAM,W/O,DARAPRASAD, 25-12-50, GODAVARI STREET, , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530001	157774/CMO/L/2019	108610	108610	10861	97749
60	BOORLA KUMARI,W/O,: BOORLA RAMANABABU, NEAR KALYANA MANDAPAM, DAYAS STREET,DAYAS STREET , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530001	133860/CMO/L/2018	217000	217000	21700	195300
61	KAVALA SATYAVATHI,W/O,VENKATRAO, 5-4, PAIDIMETTA , TALLAPUDI, WEST GODAVARI(DIST.), 534341	164319/CMO/L/2019	80000	80000	8000	72000
62	ADARI NUTHAN VIDHYA SAGAR, S/O,ADARIVENKATASATYANARAYANA, 6-28-3/1, DRIVERS COLONY,L B S NAGAR , GAJUWAKA, VISHAKAPATNAM(DIST.), 530026	158736/CMO/L/2019	100000	100000	10000	90000
TOTAL AMOUNT			8966610	8656920	865693	7791227

1.Account Holder Name : SEVEN HILLS HEALTH CARE PVT. LTD.
2.Account Number : 56409000161
3.IFSC Code : SBIN0060409
4.Branch : JAGADAMBA JUNCTION, VISAKHAPATNAM
5.PAN Number :

E) M/S. SGR HOSPITALS, KURNOOL:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	EDIGA RAMADEVI, W/O,EDIGALAKSHMINARAYANA, 8/1/114/3, INDIRA NAGAR, , DHONE, KURNOOL(DIST.), 518222	145664/CMO/L/2018	40650	40196	4020	36176

1.Account Holder Name : SGR HOSPITALS
2.Account Number : 088411100002661
3.IFSC Code : ANDB0000884
4.Branch : KURNOOL
5.PAN Number :

F) M/S. SHRAVYA SPEECH AND HEARING CENTER,HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	YARLAGADDA KAVYA SAI, D/O,YARLAGADDAVENKANNACHOUDARY, 7-5-64, MAIN ROAD,PANDURANGA PURAM , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530003	170936/CMO/L/2019	600600	600600	60060	540540
2	YARLAGADDA SRAVAN SRI HARSHA, S/O,YARLAGADDAVENKANNACHOUDARY, 7-5-64, MAIN ROAD,PANDURANGA PURAM , VISAKHAPATNAM (U), VISHAKAPATNAM(DIST.), 530003	170940/CMO/L/2019	600000	600000	60000	540000
TOTAL AMOUNT			1200600	1200600	120060	1080540

1.Account Holder Name : SRAVYA SPEECH & HEARING CENTER
2.Account Number : 30551010006762
3.IFSC Code : SYNB0003055
4.Branch : S.R.NAGAR, HYDERABAD
5.PAN Number : AMJPC9574E

G) M/S. SRADDHA HOSPITAL, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VATSAVAYI JANIKIRAMA RAJU,S/O,VATSHAVAYINALLAMRAJU, H NO4-184, MULAKALAPALLI STREET, , YELAMANCHILI, VISHAKAPATNAM(Dist.), 531055	157273/CMO/L/2019	100000	100000	10000	90000

1.Account Holder Name : SRADDHA HOSPITAL
2.Account Number : 32507701038
3.IFSC Code : SBIN0015101
4.Branch : BEACH ROAD, VISAKHAPATNAM
5.PAN Number : ASBPP0944M

H) M/S. SRAVANI HOSPITAL, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MODADUGU VEERAKUMARI,W/O,PUNNARAO LATE, 5-23, MAIN ROAD, , MARTUR, PRAKASHAM(DIST.), 523301	146047/CMO/L/2018	217000	217000	21700	195300
2	MADDINENI HANUMANTHARAO, S/O,BODIAIAH, 3-70, BALUSUPADU , PEDAKURAPADU, GUNTUR(DIST.), 522436	109045/CMO/L/2018	162000	162000	16200	145800
3	KOLLA SIVA KUMARI,W/O,KOTESWARARAO, 1-1-65, APPAPURAM, , KAKUMANU, GUNTUR(DIST.), 522112	127906/CMO/L/2018	162000	162000	16200	145800
4	MANNAVA SAMBASIVARAO, S/O,VENKATESWARLU, 9-18/1, ADITYA HOMES , TADIKONDA, GUNTUR(DIST.), 522016	181345/CMO/L/2019	160000	81000	8100	72900
5	VALLABHANENI RAMADEVI, W/O,SATYANARAYANA, 6-60, VEERANNAPALEM, , PARCHUR, PRAKASHAM(DIST.), 523169	102251/CMO/L/2018	217000	217000	21700	195300
6	KAMBHAMPATI VEERAIAH,S/O,LAKSHMAIAH, 2-129/A, KOPPERAPALEM, , BALLIKURAVA, PRAKASHAM(DIST.), 523302	93537/CMO/L/2018	120000	120000	12000	108000
7	CHIRUMAMILLA MANGAMMA, W/O,ADINARAYANA, 15-25, AMARAVATHI , AMARAVATHI, GUNTUR(DIST.), 522020	101852/CMO/L/2018	217000	217000	21700	195300
8	BALINENI RAMAIAH,S/O,AYYAVARAIAH, 2-266/2, PEDAKURAPADU , PEDAKURAPADU, GUNTUR(DIST.), 522402	89044/CMO/L/2018	217000	217000	21700	195300
9	PALURI LAKSHMI,W/O,RAMAKRISHNAREDDY, 2-18, LACHANNAGUDIPUDI , TADIKONDA, GUNTUR(DIST.), 522016	93626/CMO/L/2018	217000	217000	21700	195300
10	GANGULA KUMARI,D/O,BODALA GANDHI, 8-151, HAMSALA DEEVI, , KODURU, KRISHNA(DIST.), 521328	122679/CMO/L/2018	101200	101200	10120	91080
11	MAMIDIKAYALA YALLAMMA,W/O,SRINIVASA RAO, 8-158, GORANTLA , GUNTUR, GUNTUR(DIST.), 522034	125464/CMO/L/2018	30000	30000	3000	27000
12	KAMINENI ANANTHAMMA,W/O,LINGAIAH, 10-52, KAPRA , PEDAKURAPADU, GUNTUR(DIST.), 522402	128853/CMO/L/2018	81000	81000	8100	72900
13	PADMAVATHI MOOLA,W/O,SRINIVASAREDDY, 4-22-27/C, CHAITANYA PURI COLONY MAIN ROAD 3RD LANE,CHAITANYA PURI COLONY MAIN ROAD 3RD LANE , GUNTUR, GUNTUR(DIST.), 522007	130122/CMO/L/2018	162000	162000	16200	145800
14	PAVULURI PARVATHI,W/O,PAVULURI MOHANBABU, 8-19/1-418, 2ND LANE,SITANAGAR , GUNTUR, GUNTUR(DIST.), 522001	135575/CMO/L/2018	30000	30000	3000	27000
15	UMMAREDDY VENKATESWARA REDDY, S/O,VENKATAKOTAREDDY, 6-494, NEAR PALACENDRAM , GURAZALA, GUNTUR(DIST.), 522415	160849/CMO/L/2019	127400	127400	12740	114660
16	SHAIK MUNTHAJ BEGUM,W/O,FAKRUDDIN, 5-155, DUGGIRALA , DUGGIRALA, GUNTUR(DIST.), 522330	99016/CMO/L/2018	40000	40000	4000	36000

17	PAKALAPATI SIVA RAJYALAKSHMI, W/O,PAKALAPATI VENKATA VIJAYA BABU, 133-8-1810, PANDU RANGA NAGAR 3RDLINE , GUNTUR, GUNTUR(DIST.), 522002	190058/CMO/L/2019	162000	162000	16200	145800
18	BOBBALA BULLEMMA,W/O,YOGESWARARAO, 4-115, KOMMONENIVARIPALEM , BALLIKURAVA, PRAKASHAM(DIST.), 523260	93541/CMO/L/2018	225000	225000	22500	202500
19	VIPPARLA PARVATHAMMA,W/O,AACHCHAIAH, 5-176, RAVELA, , GUNTUR, GUNTUR(DIST.), 522018	103139/CMO/L/2018	217000	108610	10861	97749
20	CHENNUPALLI VIJAYACHANDRA, S/O,ANJANEYULU, 4-16-503, PS NAGAR, 3RD LINE , PARCHUR, PRAKASHAM(DIST.), 522002	135955/CMO/L/2018	50000	50000	5000	45000
21	P VENKATRAO,S/O,PANTAGOLUSULA KRISHNA MURTHY, 3-127, DIVILI,MAIN ROAD, , PEDDAPURAM, EAST GODAVARI(DIST.), 533433	80328/CMO/L/2018	127400	127400	12740	114660
22	SHAIK ABDUL KHADAR,S/O,MALLIK AHMAD, 3-61, PEDAKURAPADU, , PEDAKURAPADU, GUNTUR(DIST.), 522402	91621/CMO/L/2018	100000	100000	10000	90000
23	RAVIPATI RAJYAM,W/O,SUBBARAO, 3-52, YADDANAPUDI , YEDDANA PUDI, PRAKASHAM(DIST.), 523301	103553/CMO/L/2018	127400	127400	12740	114660
24	SHAIK NAGEENA,W/O,AMEER, 6-209, SALAM CENTER , TADEPALLE, GUNTUR(DIST.), 522501	103141/CMO/L/2018	30000	30000	3000	27000
25	DANTU CHINNAMMAYI,W/O,SIVAREDDY, 19-8, TADIKONDA, , TADIKONDA, GUNTUR(DIST.), 522236	95811/CMO/L/2018	217000	217000	21700	195300
26	SAYYED TAHERA,W/O,GALI SAHIDH, 10-24, OLD MASZID, , AMARAVATHI, GUNTUR(DIST.), 522020	125462/CMO/L/2018	30000	30000	3000	27000
27	PENTYALA SRINIVASA RAO,S/O,ABBAIAH, 1-12, NUZELLAPALLI, , ONGOLE, PRAKASHAM(DIST.), 523167	84955/CMO/L/2018	100610	100610	10061	90549
28	NIMMAGADDA SOMAIAH,S/O,KOTESWARA RAO, MOBILE-9000091545, 3-84-2, KOPPOLU , ONGOLE, PRAKASHAM(DIST.), 523286	84104/CMO/L/2018	80000	80000	8000	72000
29	VANKAYALAPATI KOTAMMA, W/O,VENKATESWARLU, 1, DAIDA , GURAZALA, GUNTUR(DIST.), 522415	117233/CMO/L/2018	40000	40000	4000	36000
30	PEDDI MALLESWARI,W/O,MOHANARAO, 4-9, UPPALAPADU , PEDAKAKANI, GUNTUR(DIST.), 522509	92450/CMO/L/2018	217000	217000	21700	195300
31	SARIPUDI RAMULU,S/O,LAKSHMAIAH, 6-87, PARASA, , PEDAKURAPADU, GUNTUR(DIST.), 522436	112809/CMO/L/2018	162000	162000	16200	145800
32	SUNKARI LAKSHMI,W/O,SUNKARIPRASAD, D NO 346, 9TH LINE,SWARNABHARATHI NAGAR , GUNTUR, GUNTUR(DIST.), 522006	135211/CMO/L/2018	40000	40000	4000	36000
33	YAMPARALA VENKATA RAO,S/O,RAMA DASU, 1, PEDAKURAPADU , PEDAKURAPADU, GUNTUR(DIST.), 522402	101718/CMO/L/2018	108610	108610	10861	97749
34	BOGGAVARAPU VENKATESH, S/O,BOGGAVARAPUSRINIVASARAO, HOUSE NUMBER 5-74, N T R STUTHUE BACK SIDE, , PIDUGURALLA, GUNTUR(DIST.), 522413	89349/CMO/L/2018	70000	70000	7000	63000
35	GADIPARTHI SAMBAYYA,S/O,CHINNABULLAYYA, 10-17, AMMAWARI TEMPLE STREET , AMARAVATHI, GUNTUR(DIST.), 522020	101853/CMO/L/2018	217000	217000	21700	195300
36	REVU APPARAO,S/O,VENKATARATNAM, 5-158, PEDDA PETA,KESANAKURRU , I. POLAVARAM, EAST GODAVARI(DIST.), 533220	90424/CMO/L/2018	60000	60000	6000	54000
37	BOBBILLA NAGENDRAMMA,W/O,VENKATA RAO, 1-43/2, PEDAKURAPADU , PEDAKURAPADU, GUNTUR(DIST.), 522402	160799/CMO/L/2019	81000	81000	8100	72900
38	RAYAPATI PARVATHAMMA, W/O,RAYAPATIVENKATRAO, 2-139-2, DHULIPALLA , SATTENAPALLE, GUNTUR(DIST.), 522403	89015/CMO/L/2018	217000	217000	21700	195300

39	CHILAKALA MADAN MOHAN REDDY, S/O,SRINIVASAREDDY, 5-69, CHERUVUKOMMU PALEM , PONNALURU, PRAKASHAM(DIST.), 523111	125120/CMO/L/2018	30910	30910	3091	27819
40	LAKKIPOGU GRESAMMA,S/O,LOKAIAH, 3-102, KOLLIPARA, , KOLLIPARA, GUNTUR(DIST.), 522304	140797/CMO/L/2018	40000	40000	4000	36000
41	BABY OF SHAIK GULJAR,D/O,SUBHANI, NEAR MASEED, C C ROAD,C C ROAD , PRATHIPADU, GUNTUR(DIST.), 522019	102808/CMO/L/2018	80000	80000	8000	72000
42	VENKATA SATHISH KUMAR BANDLA, S/O,SAMBASIVA RAO BANDLA, HNO1-179B, YEDDANPUDI , YEDDANA PUDI, PRAKASHAM(DIST.), 523301	86948/CMO/L/2018	125000	125000	12500	112500
43	KOWLURI BEEBULU, W/O,CHINNAMAHAMMAD, 4-8A, EAST BAZAR, , BOLLAPALLE, GUNTUR(DIST.), 522663	143297/CMO/L/2018	36650	36650	3665	32985
44	PALLEPOGU DIVYA,W/O,SALMAN, 7-34, PUNURU, , YEDDANA PUDI, PRAKASHAM(DIST.), 523169	143625/CMO/L/2018	30000	30000	3000	27000
45	PALLELA SAMBIREDDY,S/O,: RAMIREDDY, 2-12, ANKIREDDYPALEM, , GUNTUR, GUNTUR(DIST.), 522005	92335/CMO/L/2018	104930	104930	10493	94437
TOTAL AMOUNT			5387110	5199720	519972	4679748

1.Account Holder Name : SRAVANI HOSPITAL PROP DR.P.SRILAKSHMI
2.Account Number : 754917869
3.IFSC Code : IDIB000G023
4.Branch : GUNTUR
5.PAN Number : AHZPP1826H

I) M/S. SRAVANTHI HOSPITALS, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	LANKE BHAGYALAKSHMI,W/O,SRINIVASA RAO, 40-25-7/2, JASTIVARI VEEDHI, PATAMATA LANKA , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520007	179348/CMO/L/2019	40000	40000	4000	36000
2	ABDUL JARINA,W/O,SUBHANI3-165, YANAMALAKUDURU LAKULU , PENAMALURU, KRISHNA(DIST.), 520007	176723/CMO/L/2019	40000	40000	4000	36000
TOTAL AMOUNT			80000	80000	8000	72000

1.Account Holder Name : SRAVANTHI HOSPITALS
2.Account Number : 36279092396
3.IFSC Code : SBIN0000578
4.Branch : PATAMATA, VIJAYAWADA
5.PAN Number : BVFPS7751D

J) M/S. SRI ANUHOSPITALS PVT LTD, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KANAPARTHI LAKSHMI VASU RAO, S/O,KOTESWARA RAO, 4-30, GANNAVARAM, , GANNAVARAM, KRISHNA(DIST.), 521101	85285/CMO/L/2018	226000	226000	22600	203400

2	GOLI PADMAVATHI,W/O,SAMBA SIVA RAO LATE, 4-3-4, GODUGU VARI GUDEM, , NUZVID, KRISHNA(DIST.), 521201	87176/CMO/L/2018	35000	35000	3500	31500
3	GOLI LAKSHMI SAI RAM,S/O,NAGESWARARAO, 63-3-13, CHEPALA MARKET STREET,PATAMATA LANKA , VIJAYAWADA (RURAL), KRISHNA(DIST.), 520010	100688/CMO/L/2018	26500	26500	2650	23850
4	VUDAYANA RAVANAMMA, W/O,MOULISWARARAO, 1-59, MAIN VEEDHI , VEERAGHATTAM, SRIKAKULAM(DIST.), 532460	89434/CMO/L/2018	40000	40000	4000	36000
5	ADUSUMELLE MOKSHA SAI,S/O,DURGA PRASAD, 61-5-10BALAJI NAGAR, KRISHNALANKA , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520013	110654/CMO/L/2018	50000	50000	5000	45000
6	SRUNGAVRUKSHAM GAYATRI, D/O,SRUNGAVRUKSHAM CHINNA, H.NO.7A-4-10/2, 6TH DIVISION,EASTERN STREET , ELURU, WEST GODAVARI(DIST.), 534001	106710/CMO/L/2018	60000	60000	6000	54000
7	MOHAN DUMPALA, S/O,RAMAKOTESWARARAO, 10-13-110/7, BRAHMANA STREET,MALLIKHARJUNA PETA , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520001	147856/CMO/L/2018	30910	30910	3091	27819
8	PAGADALA RUGHVEDA LAXMANA BHARATH CHANDRA, C/O,PAGADALA SATYAPRASAD, 1-46, MAIN ROAD, , GAMPALAGUDEM, KRISHNA(DIST.), 521403	147430/CMO/L/2018	29200	29200	2920	26280
9	AMBALA LAKSHMI SAVITRAMMA, W/O,AMBALA PRABHAKAR REDDY, 4, BURUJUGADDA STREET, , VELGODE, KURNOOL(DIST.), 518508	155517/CMO/L/2019	45000	45000	4500	40500
10	PONNADA SRIDEVI,W/O,PONNADA SATYANARAYANA, 4-119, NARAYANAPURAM,NARAYANAPURAM , CHAGALLU, WEST GODAVARI(DIST.), 534406	89817/CMO/L/2018	60000	60000	6000	54000
11	MUKKAMALLA VENKATA RAMANA REDDY, S/O,NULL, VELGODE, GURRAM PETA, , VELGODE, KURNOOL(DIST.), 518533	86476/CMO/L/2018	140200	100000	10000	90000
12	YARRAMSETTI MANI KANTA, S/O,NAGARAJUNA, 28/780, OGISUPETA , MACHILIPATNAM, KRISHNA(DIST.), 521001	98099/CMO/L/2018	60000	60000	6000	54000
13	GUDIVADA SAMPTH KUMAR,S/O,JAGGAIAH, 3, KATRENIPADU , MUSUNURU, KRISHNA(DIST.), 521207	98584/CMO/L/2018	82400	82400	8240	74160
14	GONUGUNTLA GEETHIKA RAM, D/O,GONUGUNTLA DHANUNJAYA, 12-286, BALUSUPADU ROAD, , JAGGAYYAPETA, KRISHNA(DIST.), 521175	142683/CMO/L/2018	30000	30000	3000	27000
15	KALAVA JHANSI RANI,W/O,BENJAMINFRANKLIN, 6-1/9-7, BUDALA VARI STREET,FRIZER PETA , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520001	152486/CMO/L/2019	40000	40000	4000	36000
16	B UMASRI UJWALA,S/O,B NAGARAJU, 2/441, ,DESAIPET , MACHILIPATNAM, KRISHNA(DIST.), 521001	103004/CMO/L/2018	148000	148000	14800	133200
17	YILLIPILLI DOONDESWARI, W/O,VENKATAGURUPRASAD, 9-41-139, 7 TH LINE, , VIJAYAWADA (RURAL), KRISHNA(DIST.), 520001	93755/CMO/L/2018	40000	40000	4000	36000
TOTAL AMOUNT			1143210	1103010	110301	992709

1.Account Holder Name : SRI ANU HOSPITALS
2.Account Number : 01092020002461
3.IFSC Code : HDFC0000109
4.Branch : VIJAYAWADA
5.PAN Number :

K) M/S. SRI BALAJI MULTI SPECIALITY HOSPITAL,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PRASADAM VENKATARATHAMMA, W/O,VENKAIAH, 29-44/1, KOLAKALUR , TENALI, GUNTUR(DIST.), 522307	121152/CMO/L/2018	81000	81000	8100	72900
2	SHAIK RABBANI,S/O,BASHIRUNNISA16-16-151, ALLI NAGAR,OLD GUNTUR , GUNTUR, GUNTUR(DIST.), 522001	102116/CMO/L/2018	254800	254800	25480	229320
TOTAL AMOUNT			335800	335800	33580	302220

1.Account Holder Name : SRI BALAJI HOSPITALS
2.Account Number : 35114274277
3.IFSC Code : SBIN0015623
4.Branch : GUNTUR
5.PAN Number : ADCFS6193H

L) M/S. SRI EVARU SUBBA RAO MEMORIAL NURSING HOME, GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BORRU BASAVAMMA,W/O,SRINIVASARAO, 5-61, GULLAPALLI , CHERUKUPALLE H/O ARUMBAKA, GUNTUR(DIST.), 522309	105304/CMO/L/2018	36920	36920	3692	33228

1.Account Holder Name : ESR MEMORIAL NURSING HOME
2.Account Number : 015311100001667
3.IFSC Code : ANDB0000153
4.Branch : GOLLAPALLI
5.PAN Number : AABPE0973F

M) M/S. SRI EVARU SUBBA RAO MEMORIAL NURSING HOME,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	EVURU NAMCHARAMMA,W/O,SRINIVASARAO, 4-133, GOLLAPALEM , NAGARAM, GUNTUR(DIST.), 522329	179179/CMO/L/2019	36920	36920	3692	33228

1.Account Holder Name : ESR MEMORIAL NURSING HOME
2.Account Number : 015311100001667
3.IFSC Code : ANDB0000153
4.Branch : GOLLAPALLI
5.PAN Number : AABPE0973F

N) M/S. SRI KAMAKSHI CARE HOSPITAL, CHIRALA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MUVVA SRILAKSHMI,W/O,SRINIVASARAO, 14-75, PEDA GOLLAPALEM, , KARLAPALEM, GUNTUR(DIST.), 522111	110193/CMO/L/2018	40920	40920	4092	36828
2	AMARAVATHI SURESH BABU, S/O,AMARAVATHISRINIVAS, 4-11-70, INDIRA NAGAR COLONY, , BAPATLA, GUNTUR(DIST.), 522101	107412/CMO/L/2018	25910	25910	2591	23319
3	DEVARAMPATI LAKSHMI NARAYANA, S/O,DEVARAMPATI VENKATESWARLU, 2-156, K C ROAD , CHINAGANJAM, PRAKASHAM(DIST.), 523181	99910/CMO/L/2018	27400	27400	2740	24660
4	VUSA VENKATESWARAMMA, W/O,BALAKRISHNA, 1-175, NEAR RAMAYALAM TEMPLE , CHIRALA, PRAKASHAM(DIST.), 523166	154336/CMO/L/2019	35010	35010	3501	31509
5	GUDURI NAGAMANI,W/O,RATHNABABU, 2036-35, VITALNAGAR , CHIRALA, PRAKASHAM(DIST.), 523157	179630/CMO/L/2019	30000	30000	3000	27000
6	SHAIK MASTHAN BE,W/O,MAHABOOB, 4-892, TURLAPADU, , EDLAPADU, GUNTUR(DIST.), 522619	110197/CMO/L/2018	31500	31500	3150	28350
7	MARPU ESOBU,S/O,SUBBAIAH, 9-15, PEDAMARPU VARIPALEM , KARLAPALEM, GUNTUR(DIST.), 522111	93554/CMO/L/2018	35010	35010	3501	31509
8	GANJI ANASURYA,W/O,BIKSHALU, NEAR PEDDA RADHAM, HIGH SCHOOL ROAD,PERALA , CHIRALA, PRAKASHAM(DIST.), 523157	154334/CMO/L/2019	27400	27400	2740	24660
9	GADDE LAVANYA,W/O,BUJJI, 2-38-37, VITAL NAGAR,B.B . COLONY, , CHIRALA, PRAKASHAM(DIST.), 523155	93560/CMO/L/2018	17400	17400	1740	15660
TOTAL AMOUNT			270550	270550	27055	243495

1.Account Holder Name : SRI KAMAKSHI CARE HOSPITAL
2.Account Number : 35402413923
3.IFSC Code : SBIN0001009
4.Branch : CHIRALA
5.PAN Number : AHBPT1591P

O) M/S. SRI KRISHNA INSTITUTE OF MEDICAL SCIENCES , GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PANDI STEFEN,S/O,VEERAYYA, 4-10-78/1, VENGAL VIHAR, , BAPATLA, GUNTUR(DIST.), 522101	135855/CMO/L/2018	105010	105010	10501	94509
2	TURAKA VENKATESWARLU,S/O,: VENKAIAH, 14-1354, 11TH WARD, , MACHERLA, GUNTUR(DIST.), 522426	39521/CMO/L/2017	40000	40000	4000	36000
3	BODDU SUBBARAO, S/O,BODDU BALASUBRAHMANYAM, 13-25, DESAI PETA,NEELAKANTA PURAM , VETAPALEM, PRAKASHAM(DIST.), 523187	118411/CMO/L/2018	85010	85010	8501	76509
4	INTURI SAMRAJYAM,W/O,SRINIVASARAO, 25-68, BADEPURAM , TADIKONDA, GUNTUR(DIST.), 522236	91231/CMO/L/2018	85000	85000	8500	76500

5	GALI KARUNA KUMARI,W/O,DHANIYELU, 3-43, MALIPALLI,SINGU PALEM , REPALLE, GUNTUR(DIST.), 522264	92508/CMO/L/2018	83590	83590	8359	75231
6	MULLAPU LAKSHMI,W/O,PRASAD, 26-27-213, A.T.AGRAHARAM , GUNTUR, GUNTUR(DIST.), 522004	92520/CMO/L/2018	36920	36920	3692	33228
TOTAL AMOUNT			435530	435530	43553	391977

1.Account Holder Name : SRI KRISHNA INSTITUTE OF MEDICAL SCIENCES
2.Account Number : 823488413
3.IFSC Code : IDIB000G023
4.Branch : GUNTUR
5.PAN Number : ABRFS3454J

P) M/S. SRI MARUTHI SPECALITY HOSPITALS, TIRUPATHI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	LADDAGIRI BASHA,S/O,BANDEY NAVAZ, 1-93/6, PYALAKURTY , KODUMUR, KURNOOL(DIST.), 518464	189524/CMO/L/2019	80000	80000	8000	72000

1.Account Holder Name : SRI MARUTHI SPECIALITY HOSPITALS
2.Account Number : 34676957479
3.IFSC Code : SBIN0016990
4.Branch : TIRUPATHI URBAN
5.PAN Number :

Q) M/S. SRI SAI HOSPITALS,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DANEKULA ANJALIDEVI,W/O,SIVAPRASAD, 1-95A, CHINNAMAKKENA, , PEDAKURAPADU, GUNTUR(DIST.), 522402	109037/CMO/L/2018	40000	40000	4000	36000
2	VIPPARLA SESAIAH,S/O,VENKATAIAH, 2-7, BHUMANAPALLE , DONAKONDA, PRAKASHAM(DIST.), 523315	165546/CMO/L/2019	51650	51650	5165	46485
3	MIKKILI SATYAVEDAM,W/O,BHASKAR RAO, 1-1, TELAGAYAPALEM , KAKUMANU, GUNTUR(DIST.), 522112	123738/CMO/L/2018	61000	61000	6100	54900
4	KARLAPUDI GOPAL RAO,S/O,KARLAPUDI ANANDARAO, 3-94, 9 LANE AVN COLNY, , GUNTUR, GUNTUR(DIST.), 522001	114016/CMO/L/2018	40000	40000	4000	36000
5	MANDA MADHURI,D/O,ESURATNAM, 12-3-14/3, PRAKASH NAGAR, , NARASARAOPET, GUNTUR(DIST.), 522601	84662/CMO/L/2018	60000	60000	6000	54000
6	PERLA MARIYAMMA,W/O,YESOBU, KOPALLE , TENALI, GUNTUR(DIST.), 522307	125566/CMO/L/2018	30000	30000	3000	27000
7	JORIGE SREEDEVI,W/O,MALLIKARJUNA RAO7-8-1, 5TH LINE KAKUMANU VARI THOTA , GUNTUR, GUNTUR(DIST.), 522002	116414/CMO/L/2018	40000	40000	4000	36000
8	GADDE DEVAMMA,W/O,JOHN, 7-55, PYAPARRU,SC COLONY , AMRUTHALUR, GUNTUR(DIST.), 522341	130129/CMO/L/2018	75000	75000	7500	67500

9	NALAM VENKATA ANASUYA DEVI,W/O,RAMARAO, 8-10-58, 1ST LINE LAST,NEHRU NAGAR , GUNTUR, GUNTUR(DIST.), 522001	107225/CMO/L/2018	40650	40650	4065	36585
10	SHAIK SAIDA,S/O,HUSSAIN, 4-101, MUSLIM COLONY , DUGGIRALA, GUNTUR(DIST.), 522302	119257/CMO/L/2018	126000	126000	12600	113400
11	DANDA SAMBRAJYAM,W/O,RANGARAO, PANDURANGA NAGAR, 3RD LINE,NAGARALU , GUNTUR, GUNTUR(DIST.), 522034	140753/CMO/L/2018	162000	162000	16200	145800
12	PALADUGU VENKATA RAMANA,W/O,PALADUGU NARAYANA, 1-115, ,NEW HOUSE , VINUKONDA, GUNTUR(DIST.), 522647	134917/CMO/L/2018	36650	36650	3665	32985
13	KOTIPALLY SAMRAJAM,W/O,SAMBAIAH, 13, SARVODAYA COLONY,VETAPALEM , VETAPALEM, PRAKASHAM(DIST.), 523187	154325/CMO/L/2019	75000	75000	7500	67500
14	NELAPATLA MALLESWARI,W/O,N VANDANAM, 14-937, KRISHNA NAGAR , TADEPALLE, GUNTUR(DIST.), 522501	177157/CMO/L/2019	30000	30000	3000	27000
TOTAL AMOUNT			**867950**	**867950**	**86795**	**781155**

1.Account Holder Name : SRI SAI HOSPITALS
2.Account Number : 640801010050254
3.IFSC Code : UBIN0564087
4.Branch : KOTHAPETA GUNTUR
5.PAN Number : ACVFS0032R

R) M/S. SRI SANTHI ENT HOSPITAL,RAJAMAHENDRAVARAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VELURI VIJAYA BHASKAR, S/O,SURYANARAYANA55-2-35/1, RAMARAO PETA,ANNAMACHARYA ROAD, , RAJAHMUNDRY [URBAN], EAST GODAVARI(DIST.), 533101	126078/CMO/L/2018	43000	43000	4300	38700

1.Account Holder Name : SRI SANTHI ENT HOSPITAL
2.Account Number : 349701010230308
3.IFSC Code : UBIN0557307
4.Branch : DANAVAIPETA
5.PAN Number : AWFPS2736Q

S) M/S. SRI SANTHI HOSPITALS MULTI SPECIALITY & CRITICAL CARE,VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHOPPARAPU SAMBA SIVARAO, S/O,VENKATESWARA RAO, 2-51, YAKAMURU , THOTLAVALLURU, KRISHNA(DIST.), 521165	123010/CMO/L/2018	171600	171600	17160	154440
2	PAIYAVULA SYAMALA,W/O,SAMBA SIVA RAO, 1-38/3, MAIN BAZAR, , UNGUTURU, KRISHNA(DIST.), 521312	140771/CMO/L/2018	50650	50650	5065	45585
TOTAL AMOUNT			**222250**	**222250**	**22225**	**200025**

1.Account Holder Name : SRI SANTHI HOSPITALS
2.Account Number : 50200013572753
3.IFSC Code : HDFC0001456
4.Branch : ELURU ROAD VIJAYAWADA
5.PAN Number : AJZPK9071D

T) M/S. SRI SWARUPA SUPER SPECIALITY HOSPITAL,VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PASUPULETI SIVA KUMAR,S/O,SRIRAMMURTHY, 3-139, SCHOOL VEEDHI, , KALIDINDI, KRISHNA(DIST.), 521344	90318/CMO/L/2018	85000	85000	8500	76500
2	SAKKURI APPALANARASAMMA,W/O,KRISHNA, 10-12-5, PEDDAMMAVARI GUDI, , VIJAYAWADA (RURAL), KRISHNA(DIST.), 520001	61438/CMO/L/2018	250000	250000	25000	225000
3	KATTA MALLESWARA RAO,S/O,KATTA GOPI, 5-7-2, NEAR BY PASS ROAD , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520001,	162055/CMO/L/2019	700000	605682	60568	545114
TOTAL AMOUNT			**1035000**	**940682**	**94068**	**846614**

1.Account Holder Name : SRI SWARUPA SUPER SPECIALITY HOSPITAL
2.Account Number : 62347862640
3.IFSC Code : SBIN0020899
4.Branch : MOGHALRAJAPURAM, VIJAYAWADA
5.PAN Number : ACPFS2178A

U) M/S. SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES,TIRUPATI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BATTALA NAGENDRA,S/O,BASANNA, 3/27-3, BUJANAGER , MUDDANUR, YSR DISTRICT(DIST.), 516380	179959/CMO/L/2019	800000	774798	77480	697318
2	NANDYALA RAJAVARADA REDDY, S/O,NANDYALABALAGANGIREDDY, 1/66, GANDIPALLE , PENDLIMARRI, YSR DISTRICT(DIST.), 516218	105856/CMO/L/2018	500000	500000	50000	450000
3	MALIREDDY VEERAVENKATA SATYANARAYANA, S/O,MALIREDDY VENKANNA, 9-107, KACHERI VEEDHI,G MEDAPADU , SAMALKOTA, EAST GODAVARI(DIST.), 533434	122280/CMO/L/2018	600000	600000	60000	540000
4	GUNDAPANTHULA RAMADEVI, W/O,GUNDAPANTHULA SIVA NARAYANA, 41/101-D6, VINAYAKA,S N COLONY , RAYACHOTI, YSR DISTRICT(DIST.), 516269	129806/CMO/L/2018	336000	170509	17051	153458
5	UNDAVALLI VENKATESWARARAO,S/O,: RAMARAO, 19-7-7, KOPELLA VARI STREET,RATNAM PETA , RAMACHANDRAPURAM, EAST GODAVARI(DIST.), 533255	110857/CMO/L/2018	500000	500000	50000	450000
6	YARRAMSETTI NAGA LAKSHMI, D/O,CHINNAPULLAYYA, 2-66/2, ANJINEYA GUDI DAGGARA,TADIPUDI , ATREYAPURAM, EAST GODAVARI(DIST.), 533235	166092/CMO/L/2019	100000	100000	10000	90000
TOTAL AMOUNT			**2836000**	**2645307**	**264531**	**2380776**

1.Account Holder Name : SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES
2.Account Number : 62137279189
3.IFSC Code : SBIN0020926
4.Branch : SVIMS
5.PAN Number : AABTS1269G

V) M/S. SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES, TIRUPATHI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MALLA SRAVANI,D/O,SATYANARAYANA, 1-15, SOMARAYANAM PETA , KIRLAMPUDI, EAST GODAVARI(DIST.), 533437	83279/CMO/L/2018	297630	85941	8594	77347
2	SHAIK MOHAMMAD, S/O,LATESHAIKKHASEEMSAB, 16/385-11, GHOUSE NAGAR, , KADAPA, YSR DISTRICT(DIST.), 516001	98476/CMO/L/2018	350000	350000	35000	315000
3	BADDIPUDI MANI,S/O,SUBBAIAH, PUNNURU , INDUKURPET, SPSR NELLORE(DIST.), 524314	95337/CMO/L/2018	400000	400000	40000	360000
4	G SRINIVASULU,S/O,GLATENAGAPPA, 3/85, MALKAPURAM, , RAYADURG, ANANTHAPUR(DIST.), 515867	98299/CMO/L/2018	300000	300000	30000	270000
5	S DEVIKA,W/O,S MADHU BABU, 8-71, ISUKANUTHAPALLE , MADANAPALLE, CHITTOR(DIST.), 517325	60980/CMO/L/2018	300000	300000	30000	270000
6	GOLLAPALLI RAMACHANDRA REDDY, S/O,GOLLAPALLI VENKATARAMANA REDDY, 6-8, GUDISAVARI PALLE, , CHITTOOR, CHITTOR(DIST.), 517351	94966/CMO/L/2018	400000	400000	40000	360000
7	V SAI PRASAD,S/O,V NARAYANA SWAMY, NEAR R D T SCHOOL, S C COLONY,BESIDE RAVI THEATRE , KURNOOL, KURNOOL(DIST.), 515701	103043/CMO/L/2018	260000	260000	26000	234000
8	ANALA DHARMARAO,S/O,MANIKYAM, 18-234, BODIPALEM VANTENA, , KOTHAPETA, EAST GODAVARI(DIST.), 533223	89729/CMO/L/2018	750000	750000	75000	675000
9	RAMISETTI APPARAO,S/O,NARAYANA RAO, , 4-1, NARAVARIPALLI , CHANDRAGIRI, CHITTOR(DIST.), 517102	26531/CMO/L/2017	250000	98511	9851	88660
10	KUTTUBOINA ASWITHA,D/O,KUTTUBOINA MALYADRI, 1, JANDA CHETTU VEEDHI,JALADANKI , JALADANKI, SPSR NELLORE(DIST.), 524223	21038/CMO/L/2017	100000	82203	8220	73983
TOTAL AMOUNT			**3407630**	**3026655**	**302665**	**2723990**

1.Account Holder Name : SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES
2.Account Number : 62137279189
3.IFSC Code : SBIN0020926
4.Branch : SVIMS BRANCH
5.PAN Number : AABTA1269G

W) M/S. SRIKARA HOSPITALS, VIJAYAWADA,:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GADDAM MAHALAXMI,W/O,NARASIMHARAO, MAIN ROAD, , JAGGAYYAPETA, KRISHNA(DIST.), 521175	123556/CMO/L/2018	30000	30000	3000	27000

2	KOTA SATYANARAYANA,S/O,VERRIYYA, 4-168/3, PEDA PETA , P.GANNAVARAM, EAST GODAVARI(DIST.), 533274	115368/CMO/L/2018	50000	50000	5000	45000
3	DARELLI BABU,S/O,PEDDAKOTAIAH, 5-1516/2, MAIN ROAD,DABBAKUPALLI , VATSAVAI, KRISHNA(DIST.), 521402	123732/CMO/L/2018	70000	70000	7000	63000
4	BOYINA VENKATA LAKSHMI,W/O,VENKATA SATYANARAYANA, 1-48, CHAVALIPADU , MANDAVALLI, KRISHNA(DIST.), 521333	117468/CMO/L/2018	45000	45000	4500	40500
5	KOLLURI SUBRAMANYAM,W/O,SUBBARAO, 12-12, 12WARD, , KODURU, KRISHNA(DIST.), 521164	79349/CMO/L/2018	30000	30000	3000	27000
6	GUTTI CHINNA RAMUDU,S/O,PEDDA THIMMAIAH, 5-142, SHANKARAPURAM , PRODDATUR, YSR DISTRICT(DIST.), 516360	189146/CMO/L/2019	217000	217000	21700	195300
7	PATHAN TIRUPATAMMA,W/O,IBRAHIM, 16-159-2, PATA CINEMA HALL CENTER, , PENUGANCHIPROLU, KRISHNA(DIST.), 521190	138193/CMO/L/2018	40000	40000	4000	36000
8	BANDI SURESH,S/O,KOTESWARARAO, 1-17/1, RAMACHANDRAPURAM , GANNAVARAM, KRISHNA(DIST.), 521212	175710/CMO/L/2019	150000	150000	15000	135000
9	CHALUVADI VENKATARATNAM, W/O,CHALUVADISAMBASIVARAO, 16/287-A, SATAYANARAYANA PURAM, , GUDIVADA, KRISHNA(DIST.), 521301	159616/CMO/L/2019	81000	81000	8100	72900
10	KALNIDI SATYAVATI, W/O,KALNIDIPEDASATYANARAYANA, 1, EPIGUNTA , T.NARASAPURAM, WEST GODAVARI(DIST.), 534467	102963/CMO/L/2018	108610	108610	10861	97749
11	MADHIRA RAMADEVI,W/O,MADHIRA NARASIMHA MURTHY, 77-5-20, SANTHI NAGAR,SANTHI NAGAR , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520015	155318/CMO/L/2019	162000	162000	16200	145800
12	MADHIRI NAGA RAJESH,S/O,DURGAPRASAD, 1-113, AMBEDKAR NAGAR, , MUDINEPALLE, KRISHNA(DIST.), 521325	149408/CMO/L/2019	93170	40000	4000	36000
13	KATRAGADDA KOTESWARA RAO,S/O,GOPALA KRISHNAIAH, 25-36, NEAR GANGANAMMA TEMPLE , PENAMALURU, KRISHNA(DIST.), 520007	161622/CMO/L/2019	217000	217000	21700	195300
14	POLASI VENKATA RAMANA RAO,S/O,KOTAIAH, mobile-9014187341, 3-76, KANKIPADU, , KANKIPADU, KRISHNA(DIST.), 521151	171114/CMO/L/2019	30000	30000	3000	27000
15	MEDEPALLI KAMALA KUMARI,W/O,M BABU RAO, 2-17, MARRI CHETTU CENTER , GANNAVARAM, KRISHNA(DIST.), 521107	143574/CMO/L/2018	217220	217220	21722	195498
16	KOTA VENKATESWARA RAO,S/O,MALYADRI, , 76-8-6/6, A3, PRATHYUSHA GROUP OF HOUSES, , VIJAYAWADA (RURAL), KRISHNA(DIST.), 520012	95568/CMO/L/2018	26500	26500	2650	23850
17	BEJAWADA VENKATESWARAMMA, W/O,CHANDRARAO, 00, BHOGIREDDIPALLI, , MACHILIPATNAM, KRISHNA(DIST.), 521131	136104/CMO/L/2018	85000	85000	8500	76500
18	KORRAPATI SHARADHARAO,S/O,SWAMI, 2-21, KONDURU , NANDIGAMA, KRISHNA(DIST.), 521185	142687/CMO/L/2018	75000	75000	7500	67500
19	VEERANKI PARVATHI,W/O,VENKATESWARARAO, 8-6, THOTLAVALLURU,8TH BLOCK , THOTLAVALLURU, KRISHNA(DIST.), 521163	144798/CMO/L/2018	85000	85000	8500	76500
20	VEMU SATYANARAYANA,S/O,VENKATESWARARAO, 2-15, MUSTABAD , GANNAVARAM, KRISHNA(DIST.), 521107	140770/CMO/L/2018	217220	217220	21722	195498
21	SHAIK MOULABI,W/O,KAREEMULLA, 2-97, INDIRAMMA COLONY , NANDIGAMA, KRISHNA(DIST.), 521185	179018/CMO/L/2019	50650	50650	5065	45585
22	ABBURU NARASIMHARAO,S/O,RAMAIAH, 1-25, RAMIREDDIPALLE , NANDIGAMA, KRISHNA(DIST.), 521185	176207/CMO/L/2019	40650	40650	4065	36585

23	KOLETI RAJYAMMA,W/O,NAGESWARA RAO, 1-95, RAMACHANDRAPURAM , VATSAVAI, KRISHNA(DIST.), 521178	152874/CMO/L/2019	102400	102400	10240	92160
24	YARRAPOTHU VENKATA DURGAPRASAD, S/O,RAMASWAMY, 73-4-23, TOTHAVARI STREET , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520010	135499/CMO/L/2018	175000	175000	17500	157500
25	YESUPOGU MANIMMA,W/O,VENKATARATNAM, 5-63, GOWRAVARAM , JAGGAYYAPETA, KRISHNA(DIST.), 521178	143738/CMO/L/2018	66330	66330	6633	59697
26	MODADUGULA SATYAVATHI, W/O,MALLIKARJUNRAO, 17-119, RADHAM BAZAR , NANDIGAMA, KRISHNA(DIST.), 521185	181910/CMO/L/2019	81000	81000	8100	72900
27	NOMULA SANDHYA RANI, W/O,HANUMANTHARAO, 3-147, KAGITHALA BAZAAR , JAGGAYYAPETA, KRISHNA(DIST.), 521175	162138/CMO/L/2019	162000	162000	16200	145800
28	MATTA NAGARAJU,S/O,VENU, 13-01, PEDDAGUDEM, , GHANTASALA, KRISHNA(DIST.), 521133	158939/CMO/L/2019	80000	80000	8000	72000
29	JIVVAJI PULLARAO,S/O,APPAIAH, 6-31, K S PURAM , BAPULAPADU, KRISHNA(DIST.), 521105	158280/CMO/L/2019	217000	217000	21700	195300
30	POTURAJU VENKATESWARLU,S/O,PICHHIYYA, 3-72, HAREJANAWADA PAKKANA , GAMPALAGUDEM, KRISHNA(DIST.), 521403	135718/CMO/L/2018	81000	81000	8100	72900
31	ANUMALA NARASIMHAM,S/O,PICHAIAH, 00, B C COLONY , JAGGAYYAPETA, KRISHNA(DIST.), 521175	159217/CMO/L/2019	25000	25000	2500	22500
32	KOTTA RAMAKRISHNA,S/O,BHASKARARAO, 5-31A, MUSTABAD , GANNAVARAM, KRISHNA(DIST.), 521107	154419/CMO/L/2019	254800	254800	25480	229320
33	NERELLA VEERA VENKATA NAGA RATHNAM, W/O,NERELLA VENKATA BALA KRISHNARAO, 03`, AKKIREDDIGUDEM1 , MUSUNURU, KRISHNA(DIST.), 521213	174849/CMO/L/2019	81000	81000	8100	72900
34	YALAGANDULA KRANTHI KUMAR, S/O,KOTESWARA RAO 14-1243, NULAKA PETA , TADEPALLE, GUNTUR(DIST.), 522501	155790/CMO/L/2019	102400	102400	10240	92160
35	MUNIGANTI NARAYANA,S/O,RAGHAVAIAH, 21-210, SANTHINAGAR , TIRUVURU, KRISHNA(DIST.), 521235	160428/CMO/L/2019	250000	250000	25000	225000
36	KANCHARLA VIJAYA LAKSHMI, W/O,RAGHUNATH, 67-4-8/9, RAMALAYAM STREET , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520010	105044/CMO/L/2018	60000	60000	6000	54000
37	SRIKAKULAPU LAKSHMI PRASANNA,D/O,APPA RAO, 16/403, VALANDAPALEM , MACHILIPATNAM, KRISHNA(DIST.), 521001	99951/CMO/L/2018	35010	35010	3501	31509
38	ADAMELLI VIJAYA LAKSHMI,W/O,PRASAD, 12-8, KONDAGUDEM , KAMAVARAPUKOTA, WEST GODAVARI(DIST.), 534449	112460/CMO/L/2018	79200	79200	7920	71280
39	OMPUGANI LAKSHMI,W/O,GOPALAM, 6/21, MANTRIPALEM, , MOVVA, KRISHNA(DIST.), 521156	102035/CMO/L/2018	30000	30000	3000	27000
TOTAL AMOUNT			**4003160**	**3949990**	**394999**	**3554991**

1.Account Holder Name : VENKATESHWARA ORTHO HEALTH CARE PVT LTD.
2.Account Number : 041363700000183
3.IFSC Code : YESB000413
4.Branch : R P ROAD, SECUNDERABAD
5.PAN Number : AAECV4099F

X) M/S. ST. JOSEPH,GUNTUR,:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SADU USHODAYA,S/O,SIVAIAH, 4-1, KOVURU, , KANDUKUR, PRAKASHAM(DIST.), 523105	155756/CMO/L/2019	520000	516023	51602	464421
2	DHANGETI SIREESHA,D/O,KANAKA KUCHELUDU, 3-40, GUBBALA VARI PALEM,KHANDRIGA , KOTHAPETA, EAST GODAVARI(DIST.), 533229	156965/CMO/L/2019	520000	516023	51602	464421
3	A S SANIYA,D/O,: A S SHOWKATH ALI, 3-14A, YERRAGUNTLA, , SIRVEL, KURNOOL(DIST.), 518510	13835/CMO/L/2017	520000	520000	52000	468000
4	IDAMAKANTI VENKATA PAVAN,S/O, IDAMAKANTI VENKATA RAMESH BABU, 1-505, POLERAMMA VEEDHI, , KALASAPADU, YSR DISTRICT(DIST.), 516217	13294/CMO/L/2017	520000	520000	52000	468000
TOTAL AMOUNT			**2080000**	**2072046**	**207204**	**1864842**

1.Account Holder Name : ST. JOSEPH'S HOSPITAL
2.Account Number : 401101011001956
3.IFSC Code : VIJB0004011
4.Branch : GUNTUR
5.PAN Number : AABTS1276R

Y) M/S. ST. JOSEPHS GENERAL HOSPITAL,NELLORE,:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHANDRAGIRI RAMANAMMA, W/O,CHANDRAGIRIDASU, HARIJANA WADA-2,CHENNUR-2 , GUDUR, SPSR NELLORE(DIST.), 524406	133991/CMO/L/2018	81000	81000	8100	72900

1.Account Holder Name : ST. JOSEPH'S HOSPITAL
2.Account Number : 021001550051195001
3.IFSC Code : CSBK0000210
4.Branch : NELLORE
5.PAN Number : AAAAS2771H

Z) M/S. STAR HOSPITAL, GUNTUR,:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK MEERA VALI,S/O,HUSSAIN SAHEB9-9/4, PONNEKALLU , TADIKONDA, GUNTUR(DIST.), 522018	152384/CMO/L/2019	217000	217000	21700	195300

1.Account Holder Name : STAR HOSPITAL
2.Account Number : 81411100004021
3.IFSC Code : ANDB0000814
4.Branch : KOTHAPETA GUNTUR
5.PAN Number : ACZFS6519H

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure-II to G.O.Rt.No.762, Revenue (CMRF & FWC) Department, dated 15.09.2020.

A) M/S. STAR HOSPITAL, BANJARA HILLS,HYDERABAD,:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MUPPIDI BHASKARARAO,S/O MUPPIDI SAIMAN, DIPPAKAYALAPADU,7 , KOYYALAGUDEM, WEST GODAVARI(DIST.), 0	51346/CMRF/2017	100000	100000	10000	90000

1.Account Holder Name : UNIMED HEALTH CARE PVT LTD
2.Account Number : 30343648721
3.IFSC Code : SBIN0004168
4.Branch : BANJARAHILLS, HYDERABAD
5.PAN Number : AAACU8638B

B) M/S. SUNRISE HOSPITA,KADAPA,:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	K MEHTAJ,W/O,SFIROZAHMED, 16/16-A, DASTHAGIRIPETA, , PRODDATUR, YSR DISTRICT(DIST.), 516360	104926/CMO/L/2018	280000	280000	28000	252000
2	KUKATLAPALLE BALA OBAIAH,S/O,CHENNAIAH, BUCHHANA PALLI,SANDRAPALLI , GOPAVARAM, YSR DISTRICT(DIST.), 516233	160327/CMO/L/2019	111250	111250	11125	100125
TOTAL AMOUNT			**391250**	**391250**	**39125**	**352125**

1.Account Holder Name : SUNRISE HOSPITAL
2.Account Number : 36319252689
3.IFSC Code : SBIN0000830
4.Branch : SEVEN ROADS, KADAPA
5.PAN Number : ADEFS7982C

C) M/S. SUNSHINE ENDO VIZ HOSPITAL, KUKATPALLY,HYDERABAD,:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PITANI CHANDRARAO,S/o,Nageswararao, 5-190, RAMARAOPETA, , RAMACHANDRAPURAM, EAST GODAVARI(Dist.), 533262	94067/CMO/L/2018	50000	50000	5000	45000

1.Account Holder Name : RAJYALAKSHMI HEALTHCARE PVT LTD
2.Account Number : 50200028416585
3.IFSC Code : HDFC0000042
4.Branch : GACHIBOWLI
5.PAN Number : AAHCR3556Q

D) M/S. SUNSHINE HEART INSTITUTE, :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	ANNEM VENKATA SUBBAREDDY, S/O,ANNEMSUBBAREDDY, 2-20, SIVAPURAM , PEDA ARAVEEDU, PRAKASHAM(DIST.), 523320	82871/CMO/L/2018	217000	108600	10860	97740
2	KOTHAPALLI BALA BALAJI,S/O,: DHARMA RAO, 8-119, KOTTAPETA, , NUZVID, KRISHNA(DIST.), 521201	55589/CMO/L/2018	100400	100400	10040	90360
3	JINUGU MANGAMMA,W/O,SRINIVASAREDDY, MAIN STREET, SANKAVARAPPADU , ADDANKI, PRAKASHAM(DIST.), 523260	101134/CMO/L/2018	228780	100000	10000	90000
TOTAL AMOUNT			**546180**	**309000**	**30900**	**278100**

1.Account Holder Name : SARVEJANA HEALTHCARE PVT LTD
2.Account Number : 24730200000530
3.IFSC Code : BARB0BOINPA
4.Branch : SECUNDERABAD
5.PAN Number : AAMCS6700Q

E) M/S. SUNSHINE HOSPITAL, SECUNDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	POLIMERA SAMBA SIVAREDDY,S/O,LATE POLIMERA RAMIREDDY, 1/131, SETTIVARI PALLI , S.MYDUKUR, YSR DISTRICT(DIST.), 516173	189939/CMO/L/2019	250000	250000	25000	225000

1.Account Holder Name : SARVEJANA HEALTHCARE PVT LTD
2.Account Number : 24730200000530
3.IFSC Code : BARB0BOINPA
4.Branch : SECUNDERABAD
5.PAN Number : AAMCS6700Q

F) M/S. SUNSHINE HOSPITAL, GACHIBOWLI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHITNIDI SURYAKALA, D/O,VENKATASIVAKUMAR, 13-25-20, NALLAM VAARI THOTA,NALLAM VAARI THOTA , BHIMAVARAM, WEST GODAVARI(DIST.), 534201	81237/CMO/L/2018	1000000	1000000	100000	900000

1.Account Holder Name : RAJYALAKSHMI HEALTHCARE PVT LTD
2.Account Number : 50200028416585
3.IFSC Code : HDFC0000042
4.Branch : GACHIBOWLI
5.PAN Number : AAHCR3556Q

G) M/S. SURAKSHA HEALTH PARK PRIVATE LIMITED,:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NALLA KIRAN KUMAR,S/O,NALLA CHINNARAO, 18-130, ANJINADHRI COLOINY, , VISAKHAPATNAM (RURAL), VISHAKAPATNAM(DIST.), 530027	92828/CMO/L/2018	70000	70000	7000	63000

1.Account Holder Name : SURAKSHA HEALTH PARK PVT LTD
2.Account Number : 104911100000724
3.IFSC Code : ANDB0001049
4.Branch : VISAKHAPATNAM
5.PAN Number : AASCS0051Q

H) M/S. SURAKSHA HOSPITSL,KANDUKUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	ANNAPUREDDY VENKATAIAH,S/O,LAKSHMAIAH, 4-15, GANNAVARAM , VELIGANDLA, PRAKASHAM(DIST.), 523224	95483/CMO/L/2018	217000	217000	21700	195300
2	KORIVI SATYANARAYANA,S/O,SUBBAIAH, 5-27, MOPADU , KANDUKUR, PRAKASHAM(DIST.), 523105	107450/CMO/L/2018	162000	162000	16200	145800
3	NARRA VENKATESWARLU,S/O,RAGHAVULU, ANANDAPURAM , KANDUKUR, PRAKASHAM(DIST.), 523105	102802/CMO/L/2018	217000	217000	21700	195300
4	BODAPATI KONDAIAH,S/O,PICHAIAH, 4-88, KANDUKURU MANDALAM , KANDUKUR, PRAKASHAM(DIST.), 523105	87981/CMO/L/2018	217000	217000	21700	195300
TOTAL HOSPITAL			**813000**	**813000**	**81300**	**731700**

1.Account Holder Name : SURAKSHA HOSPITAL
2.Account Number : 030411100001927
3.IFSC Code : ANDB0000304
4.Branch : KANDUKURU
5.PAN Number :

I) M/S. SURAKSHA HOSPITSL,KANDUKURU:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	UNNAM CHINA KONDAIAH,S/O,RAMAIAH, 1-5-121, MAHADEVAPURAM, , KANDUKUR, PRAKASHAM(DIST.), 523105	133734/CMO/L/2018	162000	162000	16200	145800
2	MODEPALLI SURYANARAYANA,S/O,NARAIAH, 1-44, KALAVALLA , VOLETIVARIPALEM, PRAKASHAM(DIST.), 523113	173942/CMO/L/2019	108610	108610	10861	97749
3	CHAMATA CHENNAMMA, W/O,KANCHARLAKONDAIAH, 1, SAIPETA , KONDAPURAM, SPSR NELLORE(DIST.), 524201	166895/CMO/L/2019	162000	162000	16200	145800
4	POTTILLA ADISESHAIAH,S/O,CHINNAKONDAIAH, MACHAVARAM , KANDUKUR, PRAKASHAM(DIST.), 523105	133766/CMO/L/2018	162000	162000	16200	145800

5	MADDASANI VENKATESWARLU,S/O,SUBBULU, 1, AMMAVARI PALEM , GUDLURU, PRAKASHAM(DIST.), 523281	133759/CMO/L/2018	162000	162000	16200	145800
6	POTTELLA CHENCHAIAH,S/O,KONDAIAH, 2-62, MACHAVARAM , KANDUKUR, PRAKASHAM(DIST.), 523105	133727/CMO/L/2018	162000	162000	16200	145800
7	POTTELLA RAMANAIAH,S/O,KONDAIAH, 1-170, MACHAVARAM , KANDUKUR, PRAKASHAM(DIST.), 523105	133751/CMO/L/2018	162000	162000	16200	145800
8	INTURI SUSHEELA,W/O,NARASIMHAM, 2-98A, BADEVARIPALEM , VOLETIVARIPALEM, PRAKASHAM(DIST.), 523113	133736/CMO/L/2018	81000	81000	8100	72900
9	MALLI KONDAIAH,S/O,MKOTAIAH, 8-20C, MACHAVARAM , KANDUKUR, PRAKASHAM(DIST.), 523113	130322/CMO/L/2018	162000	162000	16200	145800
10	VALETI AKKAIAH,S/O,NARASAIAH, MOBILE-9347907896, 3-28, KOVUR , KANDUKUR, PRAKASHAM(DIST.), 523105	133752/CMO/L/2018	162000	162000	16200	145800
11	PENUBARTHI ADI LAKSHMAMMA, W/O,VEERASWAMI, 6-109-2, SATYANARAYANA PURAM, , PAMUR, PRAKASHAM(DIST.), 523108	133730/CMO/L/2018	162000	162000	16200	145800
12	TANIKONDA ANNAMMA, W/O,VENKATESWARLU, 4-131A, MOPADU , KANDUKUR, PRAKASHAM(DIST.), 523105	133763/CMO/L/2018	162000	162000	16200	145800
13	GANGOLU LAKSHMAMMA,W/O,CHINNA RAMANAIAH, GOWRAVARAM, , KAVALI, SPSR NELLORE(DIST.), 524201	130339/CMO/L/2018	40650	40650	4065	36585
TOTAL AMOUNT			**1850260**	**1850260**	**185026**	**1665234**

1.Account Holder Name : SURAKSHA HOSPITAL
2.Account Number : 030411100001927
3.IFSC Code : ANDB0000304
4.Branch : KANDUKURU
5.PAN Number :

J) M/S. SURAKSHA HOSPITSL,VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KALAPALA RAMARAO,S/O,KRUPARAO, 5-99, KANKIPADU , KANKIPADU, KRISHNA(DIST.), 521151	167291/CMO/L/2019	199710	157122	15712	141410
2	POTLURI RAVI SANKAR,S/O,MALLIKARJUNARAO, 7-124, UMA SANKAR NAGAR , PENAMALURU, KRISHNA(DIST.), 520007	111745/CMO/L/2018	100000	100000	10000	90000
3	EPOORI CHINNA KOTESWARA RAO, S/O,EPOORIBABURAO, 41-1/14-319, RANADEER NAGAR,KRISHNA LANKA , VIJAYAWADA (RURAL), KRISHNA(DIST.), 520013	90268/CMO/L/2018	130000	111814	11181	100633
4	PILLEMU MEGHANA, D/O,PILLEMUGEORGEBABU, 59A-21/3-1A, NO 4, VIJAYA NAGAR COLONY,AUTO NAGAR , JAGGAYYAPETA, KRISHNA(DIST.), 520007	142484/CMO/L/2018	56650	56650	5665	50985
5	JOGULA NARASIMHA RAO, S/O,JOGULAMAISAIAH, 34-2-9/3A/2, BUDDHA NAGAIAH STREET, , VIJAYAWADA (URBAN), KRISHNA(DIST.), 520010	125971/CMO/L/2018	127030	127030	12703	114327
TOTAL AMOUNT			**613390**	**552616**	**55261**	**497355**

1.Account Holder Name : SURAKSHA HOSPITALS
2.Account Number : 62191815785
3.IFSC Code : SBIN0020899
4.Branch : MOGHALRAJAPURAM VIJAYAWADA
5.PAN Number : ADVPV4435G

K) M/S. SURESH HOSPITALS, VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NEKKALAPU MANI MANJARI, W/O,PRABHAKARAO, 1-41/A, KAMMATURU BAZAR , PENAMALURU, KRISHNA(DIST.), 521215	111710/CMO/L/2018	49910	49910	4991	44919

1.Account Holder Name : SURESH HOSPSITALS
2.Account Number : 7952000100053501
3.IFSC Code : KARB0000795
4.Branch : VIJAYAWADA
5.PAN Number : ALGPK7726G

L) M/S. SURYA SRI HOSPITAL PRIVATE LTD, VIZAG:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MALLETI SANYASAYYA,S/O,MALLETI MARIDAYYA, -17-10/3, , CBM COMPUND,EKASILA AP , VISAKHAPATNAM (RURAL), VISHAKAPATNAM(DIST.), 530003	88811/CMO/L/2018	459740	420740	42074	378666

1.Account Holder Name : SURYA SRI HOSPITAL PVT. LTD.
2.Account Number : 103011011000150
3.IFSC Code : ANDB0001030
4.Branch : KGH BRANCH, VISAKHAPATNAM
5.PAN Number : AAJCS8077P

M) M/S. SUSMITHA ORTHO AND TRAUMA CARE,:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHIMALADINNE SURYANARAYANA, S/O,VEERAIAH, 1, BODRAYI CENTAR , NARASARAOPET, GUNTUR(DIST.), 522601	89839/CMO/L/2018	102400	102400	10240	92160
2	POLIMERA BUTTA REDDY,S/O,MUSALAREDDY, 8-238/1, REDDYPALEM , ROMPICHERLA, GUNTUR(DIST.), 522615	134170/CMO/L/2018	217000	217000	21700	195300
TOTAL AMOUNT			**319400**	**319400**	**31940**	**287460**

1.Account Holder Name : SUSMITHA ORTHO TRAUMA CARE HOSPITAL
2.Account Number : 62413882051
3.IFSC Code : SBHY0020810
4.Branch : NARASARAOPET
5.PAN Number :

N) M/S.SWARUP EYE HOSPITAL AND LASER CENTER, PRODDUTUR, KADAPA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BODEDDULA POLAIAH,S/O,PULLAIAH, 1/39, 1ST WARD,THONDALADINNE , RAJUPALEM, YSR DISTRICT(DIST.), 516359	117686/CMO/L/2018	15000	15000	1500	13500
2	PALEM CHANDU,S/O,PALEM NARASIMHULU, 7/2873, SRINIVASA NAGAR, , PRODDATUR, YSR DISTRICT(DIST.), 516360	94169/CMO/L/2018	30000	30000	3000	27000
TOTAL AMOUNT			**45000**	**45000**	**4500**	**40500**

1.Account Holder Name : SWARUP EYE HOSPITAL AND LASER CENTER
2.Account Number : 409000301000130
3.IFSC Code : VIJB0004090
4.Branch : PRODDATUR
5.PAN Number : ACOFS2381Q

O) M/S. TEJA NURSING HOME, NARASARAOPETA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KUNCHAPU PRASANNANJANEYULU, S/O,VENKATESWARLU, 1-96, KOPPERA PALEM , BALLIKURAVA, PRAKASHAM(DIST.), 523302	154074/CMO/L/2019	249900	249900	24990	224910
2	MULAVEESALA BRAVARAMMA, W/O,UMAMAHESWARARAO, 5-118, PEDDA BAZAR,PANGULURU, , JANAKAVARAM PANGULOORU, PRAKASHAM(DIST.), 523261	136255/CMO/L/2018	217000	217000	21700	195300
3	GOTTIPATI RANGANAYUKULU,S/O,GOTTIPATI SESHAIAH, 2-100, JVP , JANAKAVARAM PANGULOORU, PRAKASHAM(DIST.), 523261	186719/CMO/L/2019	217000	217000	21700	195300
TOTAL AMOUNT			**683900**	**683900**	**68390**	**615510**

1.Account Holder Name : TEJA NURSING HOME
2.Account Number : 150511100001097
3.IFSC Code : ANDB0001505
4.Branch : NARASARAOPET
5.PAN Number : ACHPB2687F

P) M/S. TULASI MULTI SPECIALTY HOSPITAL,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NUNNA VEERAIAH,S/O,SITARAMAIAH, 5-52/1, DASARI PALEM,TADIVAKA VARI PALEM , NAGARAM, GUNTUR(DIST.), 522268	130524/CMO/L/2018	81000	81000	8100	72900
2	AAKULA NAGESWARA RAO,S/O,MUTYALU, 8-366, KARLAPALEM, , KARLAPALEM, GUNTUR(DIST.), 522111	171948/CMO/L/2019	128000	128000	12800	115200

3	MEKA ANKAMMA, S/O,MEKAKRISHNAMURTHY, 2-485/1, NAGARAM , NAGARAM, GUNTUR(DIST.), 522268	153430/CMO/L/2019	217220	108610	10861	97749
4	BOGU LAKSHMI,W/O,CHOWDARAIAH, 5-84/1, DASARI PALEM,TADIVAKA VARI PALEM , NAGARAM, GUNTUR(DIST.), 522268	96486/CMO/L/2018	162000	162000	16200	145800
5	KATARI VENKATESWARLU,S/O,RAMADASU, DOOR NO 2-219, KURNUTHALA, , VATTICHERUKURU, GUNTUR(DIST.), 522017	103550/CMO/L/2018	81000	81000	8100	72900
TOTAL AMOUNT			**669220**	**560610**	**56061**	**504549**

1.Account Holder Name : TULASI MULTI SPECIALITY HOSPITAL
2.Account Number : 9712491533
3.IFSC Code : KKBK0000573
4.Branch : GUNTUR
5.PAN Number : AGTPA6265G

Q) M/S. UDAI OMNI HOSPITALS, HYDERABAD:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KURALLA HARITHA SREE,D/O,SATYA NAGENDRAM, 3-82, VELLATUR , BHATTIPROLU, GUNTUR(DIST.), 522257	78200/CMO/L/2018	302630	300000	30000	270000

1.Account Holder Name : UDAY OMNI HOSPITALS PVT LTD
2.Account Number : 50200002880170
3.IFSC Code : HDFC0000021
4.Branch : LAKDIKAPOOL
5.PAN Number : AABCU6403H

R) M/S. UNIVERSAL HOSPITALS,RAJAHMUNDRY:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GURRALA KAMALA,W/O,VENKATESULU, 2-177, K JAMBUPATNAM , KORUKONDA, EAST GODAVARI(DIST.), 533289	112046/CMO/L/2018	127400	127400	12740	114660

1.Account Holder Name : UNIVERSAL HOSPITALS
2.Account Number : 010011100004030
3.IFSC Code : ANDB0000100
4.Branch : RAJAMAHENDRAVARAM
5.PAN Number : AAQFR3084F

S) M/S. USHA PRIME MULTI SPECIALITY HOSPITAL A DIVISION OF CHILUKURI HEALTHCARE PVT LTD, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	RUTTALA YERRAPATRUDU, S/O,RUTTALACHINASEETHAYYA, 4-35, BC COLONY , MAKAVARAPALEM, VISHAKAPATNAM(DIST.), 531113	178868/CMO/L/2019	217000	217000	21700	195300

1.Account Holder Name : CHILUKURI HEALTH CARE PVT. LTD.
2.Account Number : 33673288985
3.IFSC Code : SBIN0006846
4.Branch : SIRIPURAM
5.PAN Number : AAFCC5736P

T) M/S. V CARDIAC AND MULTI SPECIALITY HOSPITAL, TENALI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VANKAYAL DHANALAKSHMI, W/O,VANKAYALARAGHAVAYYA, 14-40-55/1, MATAM BAZAR,MORISPET , TENALI, GUNTUR(DIST.), 522201	157258/CMO/L/2019	40000	40000	4000	36000
2	KASULA HANUMAIAH,S/O,TRIPURAIAH, RAMALAYAM VEEDHI, , TRIPURANTHAKAM, PRAKASHAM(DIST.), 523326	128978/CMO/L/2018	162000	162000	16200	145800
3	PALAPARTI MANGAMMA,W/O,VENKATRAO, 9-72/1, ANGALAKUDURU , TENALI, GUNTUR(DIST.), 522211	149825/CMO/L/2019	40920	40920	4092	36828
TOTAL AMOUNT			**242920**	**242920**	**24292**	**218628**

1.Account Holder Name : V CARDIAC AND MULTI SPECIALITY HOSPITAL
2.Account Number : 039102000004545
3.IFSC Code : IOBA0000391
4.Branch : KOTTAPALLI TENALI
5.PAN Number :

U) M/S. V RAGHAVENDRA HOSPITALS,GUNTUR:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK ARIF,S/O,SHAIKJAVAHARLAL, 12-95, MAHALAKSHMI PETA,ANAPARTHI MANDALAM , ANAPARTHY, EAST GODAVARI(DIST.), 533342	48124/CMO/L/2018	100000	100000	10000	90000

1.Account Holder Name : RAGHAVENDRA HOSPITALS
2.Account Number : 015011100001714
3.IFSC Code : ANDB0000150
4.Branch : GUNTUR
5.PAN Number :

V) M/S. VAATSALYA HOSPITAL,:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHOPPARAPU HANUMANTHARAO, S/O,KOTAIAH, 1-120, THAMMALURU , MUNDLAMURU, PRAKASHAM(DIST.), 523265	167282/CMO/L/2019	75000	75000	7500	67500
2	ANNU VENKATA SUBBARAO, S/O,VENKATESWARLU, 7-17, KAMMAPALEM, , SANTANOOTALAPAADU, PRAKASHAM(DIST.), 523225	191177/CMO/L/2019	122000	122000	12200	109800

3	CHILUKURIPATI VISWAGNA CHARI, S/O,SUBRAMANYACHARI, 13-1-118, GRANDHALAYAM VEEDHI, , KANDUKUR, PRAKASHAM(DIST.), 523105	101529/CMO/L/2018	96000	96000	9600	86400
4	DARLA NARASIMHAM,S/O,NARASAIAH, 1-31, HARIJANA PALEM , KONAKANAMITLA, PRAKASHAM(DIST.), 523245	107647/CMO/L/2018	116000	116000	11600	104400
5	VIRAPANENI THIRAPATAMMA,W/O,MACHARLA, 2-24/A, PEDAVARIMADUGU , PEDACHERLO PALLE, PRAKASHAM(DIST.), 523117	96174/CMO/L/2018	40710	40710	4071	36639
6	GANDI MARIYAMMA,W/O,SURESH, GOVADA, , ADDANKI, PRAKASHAM(DIST.), 523260	105365/CMO/L/2018	50000	50000	5000	45000
7	PATHI VENKATESWARLU,S/O,NARAIAH, 37-1-388/128, DARAVAARITHOTA, , ONGOLE, PRAKASHAM(DIST.), 523001	138439/CMO/L/2018	127030	127030	12703	114327
8	KATTA YETHALAMMA,W/O,LAKSHMAIAH, 2-43-C, KAMEPALLIVARIPALEM, , SANTANOOTALAPAADU, PRAKASHAM(DIST.), 523225	96366/CMO/L/2018	175030	175030	17503	157527
9	NUTHALAPATI SUBBARAYA KOUNDINYA MAHESH CHAN, S/O,SHANMUKA KUMAR, 3-65, GANUGAPALEM, , SANTANOOTALAPAADU, PRAKASHAM(DIST.), 523225	127031/CMO/L/2018	68000	68000	6800	61200
10	SHAIK KHADER VALI,S/O,SUBANI, 11-111, DHORUVU BAZAR, , KANIGIRI, PRAKASHAM(DIST.), 523230	127046/CMO/L/2018	36650	36650	3665	32985
TOTAL AMOUNT			**906420**	**906420**	**90642**	**815778**

1.Account Holder Name : VAATSALYA HOSPITAL
2.Account Number : 040011100003697
3.IFSC Code : ANDB0000400
4.Branch : ONGOLE
5.PAN Number : AGZPA1388A

W) M/S. VARMA HOSPITALS,:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHEK SARDHAR,S/O,GOWS MOHIDDIN, 2-21, KALAVA DAGGARA,AKIVIDU , AKIVIDU, WEST GODAVARI(DIST.), 534235	154620/CMO/L/2019	50650	50650	5065	45585

1.Account Holder Name : VARMA HOSPITALS
2.Account Number : 125411100000210
3.IFSC Code : ANDB0001254
4.Branch : BHIMAVARAM
5.PAN Number : AHJPP5598A

X) M/S. VASUGAN MEDICAL SPECIALITIES PVT LTD (INDUS HOSPITAL-VIZAG), VISHAKAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PETLA SRINIVASA RAO,S/O,PETLANOOKARAJU, 15-15-1, ARUNDATHI NAGAR, , ANAKAPALLE, VISHAKAPATNAM(DIST.), 531002	88560/CMO/L/2018	166650	166650	16665	149985

2	MASTER SENAPATHI THRIMURTHULU, S/O,SANAPATHI SATYANARAYANA, 5-31, TAMARACHARLA VEEDI, , RAMBILLI, VISHAKAPATNAM(DIST.), 531061	125325/CMO/L/2018	100000	100000	10000	90000
3	SUVVADA MURALI KRISHNA, S/O,SUVVADATRINADHARAO, 5-30, NETAJI STREET,GOPALAPATNAM , VISAKHAPATNAM (RURAL), VISHAKAPATNAM(DIST.), 530027	170775/CMO/L/2019	50000	50000	5000	45000
4	BASAVA RAMBAI,W/O,NULL, 1-200, O V PETA , BURJA, SRIKAKULAM(DIST.), 532185	161496/CMO/L/2019	45000	45000	4500	40500
5	MASTER CHIPURUPALLI YASWANTH, S/O,CHIPURUPALLISATISH, 1-70/1, B C COLONY,N T R STATUE , VISAKHAPATNAM (RURAL), VISHAKAPATNAM(DIST.), 530046	102049/CMO/L/2018	30000	30000	3000	27000
TOTAL AMOUNT			**391650**	**391650**	**39165**	**352485**

1.Account Holder Name : A UNIT OF VASUGAN MEDICAL SPECIALITY P LTD
2.Account Number : 50200001321078
3.IFSC Code : HDFC0000050
4.Branch : VISAKHAPATNAM
5.PAN Number : AACCV3412A

Y) M/S. VENKATA RAMA HOSPITAL, VIZIANAGARAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KARRI RAMESH,S/o,ramakrishna, GAJAPATHINAGARAM, TEMPLE STREET, , GAJAPATHINAGARAM, VIJAYANAGARAM(Dist.), 535270	114180/CMO/L/2018	125000	104763	10476	94287

1.Account Holder Name : VENKATA RAMA HOSPITAL
2.Account Number : 038402000001084
3.IFSC Code : IOBA0000384
4.Branch : M.G.ROAD, VIZIANAGARAM
5.PAN Number : AKJPC6670P

Z) M/S. VENKATESWARA NURSING HOME, NARASARAOPET:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	YENUMULA SAIDAIAH,S/O,PICHHAIAH, PETASANNIGANDLA , KAREMPUDI, GUNTUR(DIST.), 522614	92612/CMO/L/2018	108610	108610	10861	97749

1.Account Holder Name : VENKATESWARA NURSING HOME
2.Account Number : 144111100001194
3.IFSC Code : ANDB0001441
4.Branch : NARSAROPET
5.PAN Number : ADSPK8220H

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure-III to G.O.Rt.No.762 , Revenue (CMRF & FWC) Department, dated 15.09.2020.

A) M/S. VIDYASAGAR HOSPITAL, KADAPA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	POCHAMREDDY VENKATA SUBBAMMA, W/O,POCHAMREDDYRAGHURAMIREDDY, 3-118, URUTURU, , VEERAPUNAYUNIPALLE, YSR DISTRICT(DIST.), 516339	155885/CMO/L/2019	108610	108610	10861	97749

1.Account Holder Name : VIDYA SAGAR HOSPITAL
2.Account Number : 510101003982024
3.IFSC Code : CORP0000048
4.Branch : KADAPA
5.PAN Number : AHBPV7254P

B) M/S. VIJAYA HOSPITAL,ONGOLE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK BEEB JAN,W/O,JILANI, 16-4-16/1, UPPUCHERUVU , KANDUKUR, PRAKASHAM(DIST.), 523105	176774/CMO/L/2019	40000	40000	4000	36000
2	SHAIK KAREEMA,D/O,JILANI, 16-4-16/1, UPPUCHERUVU , KANDUKUR, PRAKASHAM(Dist.), 523105	176851/CMO/L/2019	31350	31350	3135	28215
3	MADDULA NARASIMHA RAO, S/O,MADDULAMALAKONDAIAHLATE, 7-20/1, KURNOOL ROAD,SAMATHA NAGAR , ONGOLE, PRAKASHAM(DIST.), 523001	129826/CMO/L/2018	162000	162000	16200	145800
4	GUDALA NAGIREDDI,S/O,BASAVAREDDY, 3-152, DHARMAVARAM, , ADDANKI, PRAKASHAM(DIST.), 523260	115328/CMO/L/2018	108610	108610	10861	97749
5	NALLAPU PERAMMA,W/O,VENKATASWAMI, 4-47, KOVURU, , KANDUKUR, PRAKASHAM(DIST.), 523105	155589/CMO/L/2019	127400	127400	12740	114660
6	BONIGALA VENU,S/O,BONIGALA YALLAMANDHA, VIPPARLAVARI PALEM , ADDANKI, PRAKASHAM(DIST.), 523201	98244/CMO/L/2018	22400	22400	2240	20160
TOTAL AMOUNT			**491760**	**491760**	**49176**	**442584**

1.Account Holder Name : VIJAYA HOSPITAL
2.Account Number : 040011100003688
3.IFSC Code : ANDB0000400
4.Branch : ONGOLE
5.PAN Number : AFJPS7279B

C) M/S. VIJAYA SUPER SPECAILITY DENTAL CLINIC, PRODDUTUR, KADAPA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHEMIKALA SUDHAKAR REDDY, S/O,ESWARAREDDY, 2/205, 2ND WARD,ERUVAPALEM , RAJUPALEM, YSR DISTRICT(DIST.), 516359	90120/CMO/L/2018	60000	60000	6000	54000
2	GUKA BALAKRISHNA,S/O,BUJJIIGANGANNA, 2/191, 2ND WARD, , BADVEL, YSR DISTRICT(DIST.), 516359	98200/CMO/L/2018	100000	100000	10000	90000
3	TIMMA REDDY JAYA LAKSHUMMA, W/O,TIRUMALAREDDY, 2/206, 2ND WARD,THONDALADINEE,ERAUVAPALEM , RAJUPALEM, YSR DISTRICT(DIST.), 516359	98205/CMO/L/2018	100000	100000	10000	90000
4	TIMMA REDDY TIRUMALA REDDY, S/O,SUBBIREDDY, 2/206, 2ND WARD,THONDALADINEE,ERAUVAPALEM , RAJUPALEM, YSR DISTRICT(DIST.), 516359	98202/CMO/L/2018	100000	100000	10000	90000
TOTAL AMOUNT			**360000**	**360000**	**36000**	**324000**

1.Account Holder Name : VIJAYA SUPER SPECIALITY DENTAL CLINIC
2.Account Number : 41760200000167
3.IFSC Code : BARB0PRODDA
4.Branch : PRODDUTUR
5.PAN Number : BDRPS6561D

D) M/S. VIJAYAWADA INSTITUTE OF NEURO SCIENCES (P) LTD,VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK MEHARUNNISA,W/O,ILIYAZ, 7-105, MUSTABAD , GANNAVARAM, KRISHNA(DIST.), 521107	90811/CMO/L/2018	68000	30463	3046	27417
2	KOMMU MANIMMA,W/O,ANDHRIYYA10-108, S C COLONY, , CHINTALAPUDI, WEST GODAVARI(DIST.), 534461	124154/CMO/L/2018	60000	48514	4851	43663
3	KAMBALA SARADA,W/O,KAMBALASUBBARAO, 74-12/6-B3 PLOT NO 67, YALACTRA SITI COLONY,PATAMATA , VIJAYAWADA (RURAL), KRISHNA(DIST.), 520007	68646/CMO/L/2018	78000	72573	7257	65316
4	TUMU SITHA RAVAMMA, W/O,VENKATESWARA RAO, 1-300, SIVALAYAM VEEDHI , BAPULAPADU, KRISHNA(DIST.), 520007	154361/CMO/L/2019	60000	26353	2635	23718
5	SHAIK GOUSE,S/O,SHAIKSALAM, 39-3-22/2, MAJID STREET,LABBI PET , VIJAYAWADA (RURAL), KRISHNA(DIST.), 520010	96164/CMO/L/2018	48000	42393	4239	38154
TOTAL AMOUNT			**314000**	**220296**	**22028**	**198268**

1.Account Holder Name : VIJAYAWADA INSTITUTE OF NEURO SCIENCES PVT. LTD.
2.Account Number : 052311011000595
3.IFSC Code : ANDB0000523
4.Branch : VIJAYAWADA
5.PAN Number : AABCV6543M

E) M/S. VIJAYAWADA MULTISPECIALITY HOSPITAL,VIJAYAWADA:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	YARANAGULA HIMASRI,S/O,Y SRINIVAS, MAIN STREET, KONDAPALLI , IBRAHIMPATNAM, KRISHNA(DIST.), 521228	80925/CMO/L/2018	520000	520000	52000	468000
2	MASIMUKKU KALYANI,W/O,KOTESWARARAO, 5-174-3, CHENCHULA COLONY , GANNAVARAM, KRISHNA(DIST.), 521101	83113/CMO/L/2018	35010	35010	3501	31509
TOTAL AMOUNT			**555010**	**555010**	**55501**	**499509**

1.Account Holder Name : DURGA BHAVANI HOSPITALS
2.Account Number : 31642238172
3.IFSC Code : SBIN0001008
4.Branch : GOVERNORPET, VIJAYAWADA
5.PAN Number : AADCD7431J

F) M/S. VIZAG HEARING AID CENTER, VISAKHAPATNAM:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NIMMAGADDA VENKATESWARA RAO, S/O,NIMMAGADDA VEERRAJU, 10-204, YADAVOLU ROAD, , DEVARAPALLE, WEST GODAVARI(DIST.), 534313	162224/CMO/L/2019	433426	427000	42700	384300

1.Account Holder Name : VIZAG HEARING AID CENTER
2.Account Number : 5660201000057
3.IFSC Code : CNRB0005660
4.Branch : VISAKHAPTANM
5.PAN Number : AAQFV1228B

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT